Particulars About Your Organisation

I Name of your organization				
Univar Inc.				
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				
3 Membership number				
0504-14-000-00				
4 Membership category				
dinary				
5 Membership sector				
alm Oil Processors and/or Traders				

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 posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Producer of diedefinitials ☑ Distributor and wholesaler
☐ Other
□ Ottlei
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
● Applies Globally
Applies Globally 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
Applies Globally 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 1,146.82 Tonnes 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
Applies Globally 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 1,146.82 Tonnes 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 12.57 Tonnes
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 1,146.82 Tonnes 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 12.57 Tonnes 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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	РКО	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	193.00	9.60		
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	193.00	9.60	-	<u>-</u>

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

Description	Refined/CPO	РКО	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)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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)
2.5.4 North America
2.5.5 South America
2.5.6 Middle East
2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia

Time-Bound Plan

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

2015

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

2030

If target has not been met, please explain why:

This is driven by end customer expectations and requirements. We anticipate that this is several years down the road. While Univar promotes the use of RSPO Certified products we are unable to estimate when this may transpire.

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

2030

If target has not been met, please explain why:

This is driven by end customer expectations and requirements. We anticipate that this is several years down the road. While Univar promotes the use of RSPO Certified products we are unable to estimate when this may transpire.

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

2030

If target has not been met, please explain why:

This is driven by end customer expectations and requirements. We anticipate that this is several years down the road. While Univar promotes the use of RSPO Certified products we are unable to estimate when this may transpire.

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

Canada, France, United Kingdom, United States

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

Univar is proactive in identifying, sourcing and offering ingredients for customers who are looking to promote more sustainable solutions in their product offerings. Univar informs customers that RSPO certified products are available.

Trademark Use

44.5
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:
Not at this time
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
Univar is proactive in identifying, sourcing and offering ingredients for customers who are looking to promote more sustainable solutions in their product offerings. Univar informs customers that RSPO certified products are available.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
unknown
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
☐ 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 certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: Univar has in place documented procedures that uphold the requirements of the RSPO supply certification standards Related link: http://www.univar.com/en/Safety-Sustainability/Sustainability.aspx
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:
Sourcing is based on customer and market demand
GHG Footprint
8.1 Are you currently reporting any GHG footprint?
No
Please state if you have any future plans to do so?
Support for Smallholders

Palm Oil Processors and Traders Form

9.1 Are you currently supporting any independent smallholder groups?

Nc

Do you have any future plans to support independent smallholders?

Nο

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:
□Wholesaler
□Retail
☐ Food service providers
☐ Own-brand
☐ Third party brands
□Biofuels
☐ Other
Operations and Certification Progress
2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?
2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year
0.00 Tonnes
2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
0.00 Tonnes
2.2.3 Total volume of Palm Kernel Expeller sold in the year
0.00 Tonnes
2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year
0.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year
0.00 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume				

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
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 and oil palm products in the total volume handled by your company in the following regions:

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

2.5.11 Rest of Asia --%

Time-Bound Plan

	r expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own f products
3.1.1 Re	eferring to 3.1, in which markets you operate do these commitments cover?
	r expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any chain option in your own brand products
	r expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply (Identity Preserved, Segregated and/or Mass Balance) in your own brand products
3.4 Refe	erring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?
	s your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the is you sell on behalf of other companies brands?
No	
Tradema	ark Related
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Plea	se explain why
Actions	for Next Reporting Period
	line actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil oducts along the supply chain
Reasons	s for Non-Disclosure of Information
6.1 If yo	bu have not disclosed any of the above information, please indicate the reasons why
	tion of Principles & Criteria for all members sectors
Applicat	
Applicat	tion of Principles & Criteria for all members sectors
Applicat	tion of Principles & Criteria for all members sectors you have organizational policies that are in line with the RSPO P&C, such as:
Applicat	tion of Principles & Criteria for all members sectors you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints
Applicat	tion of Principles & Criteria for all members sectors you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Water, land, energy and carbon footprints
Applicat	tion of Principles & Criteria for all members sectors you have organizational policies that are in line with the RSPO P&C, such as: Water, land, energy and carbon footprints Water, land, energy and carbon footprints Ethical conduct and human rights

7.2 What best practice guidelines or information has your organisation 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:
Uploaded files:
No files were uploaded
GHG Footprint
8.1 Are you currently reporting any GHG footprint?
No
Please state if you have any future plans to do so?
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
Yes
If yes, how are you supporting them?

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?

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)

Univar supports the promotion of sustainable product options to offer to 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

Link: http://www.univar.com/en/Safety-Sustainability/Sustainability.aspx