## **Particulars About Your Organisation Organisation Name** Volac International Ltd **Corporate Website Address** http://www.volac.com **Primary Activity or Product** Processor and/or Trader Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 2-0211-11-000-00 Ordinary Palm Oil Processors and/or Traders

# Palm Oil Processors and Traders

### **Operational Profile**

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

- Post-refinery processor
- Animal feed supplier

**1.2 Operation and Certification Progress** 

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  $\ensuremath{\mathsf{Yes}}$ 

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year** 35,084.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

**1.3.4** Total volume of all palm oil and palm oil derived products processed and/or traded in the year 35,084.00 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1844.00
1.4.2	Segregated			11451.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			13295.00

1.5 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 --% 1.6 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)

2014

Comment: Volac Liverpool achieved Supply Chain Certification in July 2014

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

2020

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

In 2015, total percentage of segregated palm products into one of Volac's factories was 36% which is a slight increase over 2014. Volac also use palm olein in another factory and since May 2015, have only purchased mass balance. Overall RSPO certified products delivered in 2015 were 13,295T which is 38% of Volac total usage. This is an increase of 7% over 2014.

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

2020

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

Volac only purchase palm fatty acid distillate from members of the RSPO, which is specified on our purchasing specification. Volac are committed to only purchasing RSPO MB palm olein since switching to this in 2015. Volac meet regularly with customers

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

• United Kingdom

#### **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

One of the factories participates in EU ETS scheme which involves annual reporting to the relevant legislative body.

#### **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

Sustainability is a standard Supplier Review Agenda item. Volac will continue to procure mass balance palm olein and segregated palm fatty acid distillate from current sources. With regard to the balance, Volac will source all remaining palm oil products from Wilmar who have an industry-leading No Deforestation, No Peat, No Exploitation• Policy.

#### **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:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

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#### 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:

As detailed above, Volac will continue to purchase mass balance olein and segregated PFAD from current sources. The balance of our PFAD requirements will be sourced from Wilmar and we will work closely with them towards our goal of 100% CSPO by 2020.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

#### Please explain why:

Volac's focus is to target 100% of physical palm oil products with ongoing improvements year on year. Progress is being made with 2015 at 38%.

#### **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?

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

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