## Particulars

## About Your Organisation

1.1 Name of your organization

Volac International Ltd
1.2 What is/are the primary activity(ies) or product(s) of your organization?Oil Palm Growers
$\boxed{\square}$ Palm Oil Processors and/or TradersConsumer Goods ManufacturersRetailersBanks and InvestorsSocial or Development Organisations (Non Governmental Organisations)Environmental or Nature Conservation Organisations (Non Governmental Organisations)Affiliate MembersSupply Chain Associate

### 1.3 Membership number

## 2-0211-11-000-00

### 1.4 Membership category

## Ordinary

### 1.5 Membership sector

Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

## Operational Profile

1.1 Please state your main activity(ies) within the supply chainRefiner of CPO and CPKOPost-refinery processorTrader with physical posessionTrader without physical posessionKernel CrusherFood and non-food ingredients producerPower, energy and bio-fuelAnimal feed producerProducer of oleochemicalsDistributor and wholesalerOther

## 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?

- Denmark
- Germany
- Ireland
- Italy
- Netherlands
- Norway
- Sweden
- United Kingdom


### 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 3,598.00 Tonnes
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 32,507.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 36,105.00 Tonnes
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 | 1454.00 |  |  |  |
| 2.3.1.4 Segregated |  |  |  | 9159.00 |
| 2.3.1.5 Identity Preserved |  |  |  |  |
| 2.3.1.6 Total volume | 1,454.00 |  |  | 9,159.00 |

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

|  |  | All other <br> palm-based <br> derivatives <br> and <br> fractions |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Description | Refined/CPO PKO | PKE | - |  |
| 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. Total volume
2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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

9,450.00
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

### 2.5.3 Europe (incl.Russia)

### 2.5.4 North America

### 2.5.5 South America

### 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

## Time-Bound Plan

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

2014
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013
3.3 Year expected to achieve $100 \%$ RSPO certification of all palm product processing facilities*
3.4 Year expected to only handle/trade/process $100 \%$ RSPO-certified palm oil and oil palm products
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Volac market and sell and product containing segregated palm. In 2017, Volac have focused on traceability. Our segregated source is $100 \%$ traceable back to mill; the balance of our palm is $97 \%$ traceable to mill. All of our palm is $100 \%$ traceable to refinery.

We are also working alongside Forum for the Future and WWF on a global cross-sector collaboration aiming to shift the fats and oils sector onto a sustainable footing.

## 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:

Not currently.

## 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

Volac remain committed to the holistic approach to palm and recognise that oils and fats are an essential part of a nutritionally balanced diet. Over the last 12 months we have introduced an Ethical Trading Policy and a Responsible Sourcing Code; the two documents combined cover social, economic and environmental responsibility. Over the forthcoming twelve months, specific sourcing strategies will be documented, to enable a focused approach to specific material groups, of which palm will be one. Collaboration will also continue on the Edible Fats and Oils collaboration with Forum for the Future and WWF.

## Reasons for Non-Disclosure of Information

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

## 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 footprintsLand Use RightsEthical conduct and human rightsLabour rightsStakeholder engagementNone 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:

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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:

Volac are committed to responsible sourcing and we will continue to take a proactive approach by focusing on building collaborative and trusted relationships with a small number of approved suppliers, ensuring that social and economical responsibility and environmental sustainability is evident throughout our supply chain.

## GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No
Please state if you have any future plans to do so?
Although we dont currently report GHG footprint, we do report GHG emissions annually and are accredited to
ISO 50001 - Energy Management
ISO 14001 -Environmental Management

## Support for Smallholders

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?

Volac would make a similar comment to last year in that the premium for segregated products can present obstacles; also, the volume of certified sustainable palm oil seems to be remaining rather static at around $12.4 \mathrm{MT} ; 19 \%$ of global production. With this in mind, we are committed to responsible sourcing, focusing on transparency from our suppliers and traceability of the products we purchase.

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)

Volac are working in collaboration with Forum for the Future and WWF to create momentum for impactful, long-term systemic change; aiming to facilitate a shift of the fats and oils sector onto a sustainable footing. Participants will deepen their understanding of the complex challenges facing the future of fats and oils and with practical collaboration, we will identify and take action on the solutions and innovations which have potential to scale and shift the sector onto a sustainable footing.

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

