WOUTERS N.V.

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
 - 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

2-0184-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

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Palm Oil Processors and Traders

Operational Profile

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

□ Refiner of CPO and CPKO

- Sector Post-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- C Kernel Crusher
- Food and non-food ingredients producer
- Dever, energy and bio-fuel
- Animal feed producer
- □ Producer of oleochemicals
- Distributor and wholesaler
- Other

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?

Austria, Belgium, Chile, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New Zealand, Norway, Poland, Portugal, Spain, Suriname, United Kingdom, Uruguay

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 4,681.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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 3,007.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 7,688.00 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 | 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 | 72.08 | | | 139.79 |
| 2.3.1.4 Segregated | 408.59 | | | 41.51 |
| 2.3.1.5 Identity Preserved | | | | |
| 2.3.1.6 Total volume | 480.67 | - | - | 181.30 |

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

| Refined/CPO | РКО | PKE | All other palm-based derivatives and fractions |
|-------------|---|---|---|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| | Refined/CPO - - - - - - | Refined/CPO PKO - - - - - - - - - - - - - - - - - - - - - - - - | Refined/CPO PKO PKE - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - |

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)

40.00

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

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| 2.5.3 Europe (incl.Russia) 9% | | |
|----------------------------------|--|--|
| 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 | | |
| me-Bound Plan | | |

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

2011

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

2011

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

2022

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

2022

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

Austria, Belgium, France, Germany, Ireland, Italy, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Spain, United Kingdom

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

We will keep promoting towards all our clients to buy RSPO palm products. This has been our strategy since we started in 2011. There is no intention te change this strategy.

However, we notice that more and more clients choose to switch from palm-based blends towards non-palm blends. The reason for this is the ever more negative perception of palm oil in the market in Belgium and Western Europe. So, we will promote RSPO palm even more proactively than before in order to convince clients to change to sustainable palm oil instead of non-palm blends.

Trademark Use

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

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Bakery market Belgium

2019

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

We will promote RSPO palm even more proactively than before in order to convince clients to change to sustainable palm oil instead of non-palm blends, by persuading them that RSPO palm oil is also good for the environment and that a switch to a non-palm blend is not the only option.

Reasons for Non-Disclosure of Information

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

confidential

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

Uploaded file: P-Policies-to-PNC-waterland.pdf

- Land Use Rights
- Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

□ 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: None

NONE

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:

We intend to switch directly from non RSPO to RSPO palm, thus skipping the book & claim.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We have an environmental permit (see above) that can be checked by the government anytime. Furthermore, every year we measure GHG emission of our Industrial heating installations.

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?

The most significant economic issue is the purchase price premium of approx. 25€/mt for CSPO, which is still the major reason for customers not to switch to RSPO palm oil, especially for commodities such as frying oils and fats.

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)

Not applicable

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