### **Particulars**

1.5 Membership sector

Ordinary

### **About Your Organisation** 1.1 Name of your organization Royal Dutch Shell plc 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 2-0059-07-000-00 1.4 Membership category Palm Oil Processors and/or Traders

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### **Processor and/or Trader**

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1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you				
☐ Refiner of CPO and PKO				
☐ Trader with physical possession				
✓ Trader without physical possession				
☐ Palm kernel crusher				
☐ Food and non-food ingredients producer				
☐ Power, energy and biofuel				
☐ Animal feed producer				
✓ Producer of oleochemicals				
☐ Distributor and wholesaler				
☑ Other				
<b>™</b> Other				
Other:				
blender/end user				
<ul><li>2. Palm Oil and Certified Sustainable Palm Oil Use</li><li>2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.</li><li>Shell complies with biofuels mandates where applicable and is also involved in the production of oleochemicals.</li></ul>				
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  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 (tonnes)				
27.00				
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)				
0.00				
	_			
2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)				
0.00				
0.00	_			
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)				
543,837.00				
	_			
2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)				
543,864.00				

#### 2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	180133
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	66827
2.3.4 Segregated (SG)	27	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	27	-	-	246960

### 2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	<u>-</u>	-	-	-
2.4.2 Segregated (SG)	<del>-</del>	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America	
0%	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
0%	
2.5.7 China	
0%	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved).	
2011	
2011	
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.	
2011	
3.2.1 If target has not been met, please explain why.	
-	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.	
2016	
3.3.1 If target has not been met, please explain why.	
-	

2016
3.4.1 If target has not been met, please explain why.
5.4.1 It talget has not been met, please explain why.
<del>-</del>
3.5 Which countries do these commitments cover?
Applies globally
3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we expour membership and support of the RSPO in our annual sustainability report, corporate website and other external communications. We are also continuously engaging our suppliers to encourage uptake of the standard.
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
-
4.3 Please explain why
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☐ Lack of customer demand
☐ Limited label space
Low consumer awareness
☐ Low usage of palm oil
☐ Risk of supply disruption  ☑ Others
El Ottleta
Other:

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

Shell continues to engage externally with suppliers and many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We continue to look for other opportunities to promote the standard and increase the proportion of RSPO mass balance certified material in our supply chains.

#### 6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

### 7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints
File: Link: yes
7.1.B Land use rights
File: Link: yes
7.1.C Ethical conduct and human rights
File: Link: yes
7.1.D Labour rights
File: Link: yes
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
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?

### 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

File:	ease upload your publicly available GHG report
Link: ww	vw.shell.com
8.1.2 OF	R please insert the URL to the GHG section of your corporate website.
Link: ww	vw.shell.com
	ise explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
-	
8.3 Wha	at methodology are you using to calculate your GHG footprint?
-	
9. Suppo	ort for Oil Palm Smallholders
	you currently supporting any oil palm Independent Smallholder groups?
	you currently supporting any on paint independent smallholder groups:
No	
0.011	and the state of t
9.2 How	are you supporting them?
-	
9.2.1 Dc	o you have any future plans to support oil palm Independent Smallholders?
Yes	
922 lf v	yes, when do you plan to start your support for oil palm Independent Smallholders?
-	yes, when do you plan to start your support for on paint independent official follows:
2019	
10. Chal	lenges
	nat significant economic, social or environmental obstacles have you encountered in the production, procurement, I/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	and promotion of Cor C and what enorts did you make to miligate of resolve them:
	Awareness of RSPO in the market
	Awareness of RSPO in the market
	☐ Awareness of RSPO in the market ☐ Difficulties in the certification process
	<ul> <li>☐ Awareness of RSPO in the market</li> <li>☐ Difficulties in the certification process</li> <li>☐ Certification of smallholders</li> </ul>
	☐ Awareness of RSPO in the market ☐ Difficulties in the certification process ☐ Certification of smallholders ☐ Competition with non-RSPO members
	□ Awareness of RSPO in the market □ Difficulties in the certification process □ Certification of smallholders □ Competition with non-RSPO members □ High costs in achieving or adhering to certification
	<ul> <li>☐ Awareness of RSPO in the market</li> <li>☐ Difficulties in the certification process</li> <li>☐ Certification of smallholders</li> <li>☐ Competition with non-RSPO members</li> <li>☐ High costs in achieving or adhering to certification</li> <li>☐ Human rights issues</li> </ul>
	<ul> <li>☐ Awareness of RSPO in the market</li> <li>☐ Difficulties in the certification process</li> <li>☐ Certification of smallholders</li> <li>☐ Competition with non-RSPO members</li> <li>☐ High costs in achieving or adhering to certification</li> <li>☐ Human rights issues</li> <li>☐ Insufficient demand for RSPO-certified palm oil</li> </ul>
	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil
	Awareness of RSPO in the market  Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of palm oil in the market
	Awareness of RSPO in the market  Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of palm oil in the market Reputation of RSPO in the market
	Awareness of RSPO in the market  Difficulties in the certification process  Certification of smallholders  Competition with non-RSPO members  High costs in achieving or adhering to certification  Human rights issues  Insufficient demand for RSPO-certified palm oil  Low usage of palm oil  Reputation of palm oil in the market  Reputation of RSPO in the market

#### Other:

The lack of availability of certified palm oil methyl ester in the regions where we are mandated to blend it (e.g. East Malaysia, Indonesia & Thailand), is a significant issue. We continuously engage with our suppliers in these regions, to try and encourage take up of the standard however the regulated market in some countries does not provide any incentive for producers to become certified. We also have the challenge of the magnitude of the premiums being requested by the suppliers.

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

Legagement with business partners or consumers on the use of CSPO
Legagement with government agencies
Legagement with government agencies
Legagement with government agencies
Legagement with government agencies
Legagement of CSPO outside of RSPO venues eg trade workshops industry associations
Legagement of promotion of physical CSPO
Legagement of Providing funding or support for CSPO development efforts
Legagement of Research & Development support
Legagement of Others

Other:

Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We have also partnered with our supplier Patum Veg and assisted -800 smallholder farmers in Thailand achieve RSPO certification. We continue to look for other opportunities to promote the standard and increase the proportion of RSPO mass balance certified material in our supply chains.

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil