

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Cargill Incorporated

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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
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#### 1.3 Membership number

2-0215-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

17.00

**2.1.2 Total land controlled/managed\* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

43,568.00

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

1,200.00

**2.1.4 Total land designated and managed as HCV areas**

2,546.00

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

2,594.00

**2.1.6 Total land under scheme/plasma smallholders certified**

28,475.00

**2.1.6.1 Land still uncertified under scheme/plasma smallholders**

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**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

78,383.00

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

17.00

**2.2.2 Total certified area\***

49,464.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Sumatera Selatan

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
3,884.00 ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
Yes

**2.5 Supply of Fresh Fruit Bunches (FFB)**

**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
yes

**2.5.2 Please select:**

- schemed
- independent

**2.5.3 "Schemed" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
522,390.50 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
522,390.50 Tonnes

**2.5.5 "Independent" smallholder operations that supply your organization:**

**2.5.5.1 Total FFB volume that is supplied**  
17,094.00 Tonnes

**2.5.5.2 FFB volume supplied that is certified**  
17,094.00 Tonnes

**2.6 FFB processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
6

**2.6.2 Number of Palm Oil Mills certified**  
6

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
-

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

**Time-Bound Plan**

**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

Associated smallholders have been included on INTI certification scope

**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****Concession Map****5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

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**5.2 Map data declaration****Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Cargill acquired Alpha Capital Limited (Poliplant group) in Dec 2015. Alpha Capital progress shall be reported under separate RSPO membership in the ACOP report for 2016. Their membership details as follows:

- a) Membership: 1-0199-16-000-00,
- b) Category: Ordinary,
- c) Sector: Oil Palm Growers,
- d) Estate: West Kalimantan,
- e) Member since: 22 January 2016

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**Description** : RSPO audit summary reportsNo file was uploaded**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will start working on RaCP for PT.Indo Sawit Kekal with total conservation liabilities: 168.9 Ha after LUCA approval by RSPO on May 04, 2017. We will work in collaboration with 3rd party Environmental NGOs in order to maintain RSPO certificate for this location. PT.ISK has been certified since 2014

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

we commit to protect peat greater than 65% organic matter regardless of depth in new developments. Where our existing plantations are on peat, we strongly encourage the implementation of the RSPO Manual on Best Management Practices We contributed to the HCS Convergence Group and endorsed the alignment of HCS+ and HCSA methodologies addressing deforestation

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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**9.2 How are you supporting them?**

In Malaysia , we have certified 175 independent smallholders for RSPO in Air Kuning Perak, as part of the Wild Asia Group Scheme (WAGS) . In Colombia , we signed off on a project that will support the RSPO certification of 487 independent smallholders We also support smallholders through the development of best practice guidelines to guide replanting and alternative livelihood development on peat areas

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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
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, Thailand, United Kingdom, United States

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Australia
- Belgium
- Brazil
- China
- Germany
- United States

**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**

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**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**

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**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim	22377.00			
2.3.1.2 Mass Balance	86988.00	43193.00		43524.00
2.3.1.3 Segregated	383565.00	12496.00		22596.00
2.3.1.4 Identity Preserved	26334.00			
2.3.1.5 Total volume	519,264.00	55,689.00	-	66,120.00

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

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**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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**2.5.4 North America**

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**2.5.5 South America**

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**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**

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**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2010

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

2010

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2020

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

2020

**Comment:**

We will continue to offer and supply RSPO certified products based on customer demand. Our customers want more customization with respect to traceability for their specific supply chain and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. Cargill is committed towards a 100% transparent, traceable and sustainable palm supply chain by 2020. Our policy is rooted in the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO) and we believe they serve as the primary global sustainability standards for palm products and encourage all end-users of palm oil and palm oil products in the mature markets.

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

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, 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?**

- a) We regularly communicate our efforts on sustainability and RSPO to our customers
- b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- c) We are actively involved in the organization of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
- d) We have signed up for the different EU market initiatives to stimulate the uptake of the sustainable palm among the local manufacturers and users of palm oil, either directly or via the association that we are member of.

**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 intend to apply the Trademark and when you plan to start**

Based on customer demand

**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**

Continued engagement with customers

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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

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**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
    - No file was uploaded
    - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
  - Land Use Rights
    - No file was uploaded
    - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
  - Ethical conduct and human rights
    - No file was uploaded
    - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
  - Labour rights
    - No file was uploaded
    - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
  - Stakeholder engagement
    - No file was uploaded
    - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
  - None of the above
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**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?**

Some of the businesses have printed information on the various CSPO products that we can offer

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

Refer inputs to 9.1 in oil palm growers section

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## 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?

a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand b) Lack of awareness among the independent estates, smallholders and mills about RSPO. c) Difficult for smaller users to embark on supply chain certification because of lack of resources d) Transparency to independent small holder base due to presence dealers, making it more difficult to engage on issues e) Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power f) Customer need to increase uptake of CSPO

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### 2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In Jan 2017, an additional 141 smallholders were group certified in Malaysia through smallholder programme in partnership with Wild Asia to raise the capability of smallholders to RSPO standards. This brings the total number of RSPO-certified independent smallholders under the WAGS to 175. We are also mapping our palm oil supply chain and work on continuous sustainability improvement programmes with key suppliers. High level engagements to understand the suppliers' approaches to sustainability and responsible sourcing. The goal is transparency and ensuring progress. Cargill is continuing to make progress to reach its sustainable palm oil commitments. Since we issued our 2014 action plan, some major accomplishments include: a) We completed our first high carbon stock (HCS) assessment at our PT Hindoli plantation and started a second assessment of a third party supplier. b) In Q4 2015, the company had reached 97% traceability to mill level (98% for kernel and 96% for palm). c) We completed 10 planned field assessments of suppliers, and an eleventh was adapted into a supplier workshop. Key learning and challenges: a) Globally, we are working to build and improve our relationships with smallholders to increase transparency and improve traceability. We learned that active engagement with smallholders across the supply chain is critical to ensuring voluntary reporting. b) We committed to sponsoring three HCS assessments at third-party concessions. The first was delayed but is now in progress; the other two are pending the selection of suppliers to participate c) While we launched our new Palm Grievance Procedure as an important avenue to engage and hold accountable suppliers, and we will file, review and monitor any allegations through the process, we still see opportunities to further increase transparency in 2016. d) Our customers want more customization with respect to traceability for their specific supply chains and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. e) One of the challenges ensuring traceability to the plantation is the need to work through intermediaries, such as traders, which adds to the complexity of the supply chain and makes it more difficult to engage with smallholders directly, some of whom we have not historically had direct interactions.

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

- No files were uploaded
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