

**Particulars****About Your Organisation****Organisation Name**

ERCA POLAND sp. z o.o.

**Corporate Website Address**

www.ercagroup.com

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Erca S.p.A	o Manufacturer	No		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0462-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**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?**

No

**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**

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

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

1,432.53 Tonnes

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

1,432.53 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			563.62
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			563.62

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

**Europe** 39%  
**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

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

2025

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

Interim milestones are currently under evaluation.

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

2025

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

-by using RSPO trademark logo on labels of RSPO MB certified products. - by using RSPO corporate logo on the letterhead of the company. - by promoting our RSPO MB certified products by sales managers to all customer from cosmetic sector.

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

- Poland

**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?**

Yes

**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**

- to increase number of products in its portfolio which will be RSPO MB certified. - to involve new suppliers of RSPO MB certified stearic acid.

**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:

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

Time consuming and complicated process of certification (eg. extending certification to the affiliate). Processing only CSPO strongly depend on demand of the market. The need to increase human and capital resource.

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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:

Not defined deadline yet however in next years we plan to increase percentage of sold certified CSPO derivatives in comparison to total palm oil derivatives that is we plan to have this value above 15% in year 2016. Additionally we started the procedure for the certification process in our affiliate located in Italy - Erca S.p.A

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

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
- Home & Personal Care Goods

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

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

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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**2.6 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 --%  
 South America --%

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## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

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**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

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**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

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**3.6 Which countries that your organization operates in do the above commitments cover?**

- Poland

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**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Milestones are currently under evaluation.

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**3.8 Date of first supply chain certification (planned or achieved)**

2014

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## Trademark Related

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

No

**Please explain why**

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## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**Yes  

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

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**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**--  

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**Other  

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**- Others:**We are no Consumer Good Manufacturer. We are producer for industrial sector only.  

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
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**8.2 What steps will/has your organization taken to support these policies?**  

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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**--  

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**--  

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**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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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?**

No significant obstacles have been encountered as far.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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

ERCA Group is planning to extend the certification from POLAND Sp. z o.o. to Erca S.p.A-its affiliate located in Italy. (Procedure was started in 2016).

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

We'd like to inform that the information on total palm oil derivatives handled by us in 2015 are estimated values since it is based on information from our raw material suppliers on origin. In case of NON certified raw materials suppliers, in some cases, declared that the origin of their product is mixed; e.g. palm plus coco without giving precise value on palm origin. In such cases we assumed 100% palm origin.

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