

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

Innospec inc.

Corporate Website Address<http://www.innospecinc.com>**Primary Activity or Product**

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Innospec Limited	Manufacturer	Yes
Innospec Active Chemicals LLC	Manufacturer	Yes
Innospec Deutschland GmbH	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
2-0415-13-000-00	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

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,618

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,618

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	--	--	--
1.4.2	Mass Balance	--	--	--
1.4.3	Segregated	--	--	--
1.4.4	Identity Preserved	--	--	--
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	--	--	--

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

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

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

2017

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

Innospec are committed to gaining RSPO MB supply chain certification for 100% of our manufacturing facilities that handle PO or PKO derivatives by the end of 2015. During the reporting period for 2014 we achieved certification at 3 of Innospec's main manufacturing facilities located at Salisbury and Highpoint, USA and Ellesmere Port UK. Our remaining Manufacturing site located in Herne, Germany will be certified in 2015. In 2014 we have engaged with our suppliers to identify those that can offer MB certified and those that can not. Our intension for 2015 is to switch to suppliers that can offer certified material where this is possible.

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

2020

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

By 2015 our manufacturing sites handling PO and PKO derivatives will have achieved RSPO MB certification and as such be able to produce RSPO MB certified products, subject to the availability of CSPO PO and PKO derivatives from our existing supply chain. 2015 to 2020 we will continue to work with our existing suppliers to encourage those that are yet join as RSPO members to do so and to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we will move to suppliers who are able to full fill these requirements. It is our intent to transition all applicable raw materials to CSPKO where available by the end of 2015, enabling us to offer RSPO MB certified products to our customers where supported by the supply chain.

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

Innospec promote our membership of RSPO and our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report which is proactively distributed to our customers and is publically available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers.

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

Innospec will continue discussions and encouragement with our existing suppliers to offer CSPO and CSPKO derivatives and to identify alternative CSPO / CSPKO supply options. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our promotional literature, one to one customer visits, trade events and on our corporate web site.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential - In line with applicable internal and external competition rules and guidance.

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:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

The limited availability of CSPO / CSPKO derivatives in the form of Oleo chemicals. Managing and minimising the impact of the high cost premium levied by suppliers of CSPO and CSPKO based raw materials on the final product cost to our customers. The high cost of MB certified material will be a challenge for our customers

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:

Innospec are working with both our existing and potential suppliers, encouraging them to work towards the supply of RSPO certified PO/PKO derived materials. Innospec are monitoring closely the availability of RSPO MB certified PO/PKO derived raw materials from suppliers. As they become available we will move to incorporate these certified materials into our applicable products.

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

No

Please explain why:

The use of book & Claim is under investigation by Innospec. Our aim is to use of CSPO/ CSPKO MB material to meet our targets as soon as the supply chain facilitates.

Concession Map

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

No

Please explain why: --

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?

Although the number of our suppliers who are certified is increasing the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

We have engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. We attended the European Roundtable of RSPO meeting held in London June 2014. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

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

None.
