

Particulars

About Your Organisation

Organisation Name

Innospec inc.

Corporate Website Address

www.innospecinc.com

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

| Company | Primary Activity | RSPO Member | Plantation? | Files | |
|-------------------------------|------------------|-------------|-------------|---|----------|
| | | | | GHG Report | Map file |
| Innospec Limited | o Manufacturer | Yes | No | Innospec 2014 SD Report.pdf | - |
| Innospec Active Chemicals LLC | o Manufacturer | Yes | No | Innospec 2014 SD Report.pdf | - |
| Innospec Deutschland GmbH | o Manufacturer | Yes | No | Innospec 2014 SD Report.pdf | - |

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

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 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

-

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

-

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

-

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

-

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 | - | - | - |
| 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: | - | - | - |

1.5 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 --%

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

2015

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

Innospec 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. In 2014 we successfully gained certification at our manufacturing facilities located at Salisbury and Highpoint, USA and Ellesmere Port UK. During the reporting period for 2015 we achieved certification at our Innospec Manufacturing site located in Herne, Germany. As a result 100% of all applicable Innospec Manufacturing facilities are now RSPO MB Supply Chain certified. In 2015 we continued to engaged with our suppliers to identify those that can offer MB certified and those that can not. In 2016 to 2020 we will continue to work with existing suppliers who have yet to become certified to encourage them to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we have and will continue to 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 2016, enabling us to offer RSPO MB certified products to our customers where supported by the supply chain. In 2016 we will offer and promote our products that are available as RSPO MB certified to our customers.

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

2020

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

Sustainable and ethical sourcing of raw materials is a focus area of Innospec' s sustainability program. Our membership of RSPO, continued certification and supply chain sourcing of certified raw materials are specific objectives and targets of our sustainability strategy. 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 all our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers. In 2015 we have also worked with a number of suppliers to promote RSPO, educating them on the certification process and its requirements. In 2015 we also partnered with Chester Zoos 'Act for Wildlife program' to raise internal awareness of RSPO and our activities, through a number of presentations and fund raising activities. In 2016 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

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

Austria, Brazil, Canada, China, Cyprus, France, Germany, Greece, Hungary, India, Italy, Korea, Republic of, Russian Federation, Singapore, South Africa, Spain, Switzerland, United Arab Emirates, United Kingdom, United States

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

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: www.innospecinc.com/about-us/corporate-social-responsibility/sustainability/sustainability-reports

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 those suppliers who are not currently able to offer CSPO and CSPKO derivatives and will identify alternative CSPO / CSPKO supply options where required. 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. In 2016 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

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

Confidential

Application of Principles & Criteria for all members sectors**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 continues to 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 continue to work 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:

Our focus 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: NA - Innospec are an ingredient manufacturer and do not own any such land.

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 number of our suppliers who are certified is increasing however the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals still 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. We continue to work with our suppliers to address both these obstacles.

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:

No

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. Our partnership with Chester Zoos Act for Wildlife program in 2015 helped to raise internal awareness of RSPO and our activities and also the challenges that we face as an organisation. 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)

Further details of Innospec sustainability activities can be found on our web site <http://www.innospecinc.com/about-us/corporate-social-responsibility> Note. Membership of RSPO is held under the group name of Innospec Inc.. Innospec Ltd, Innospec Active Chemicals LLC and Innospec Deutschland GmbH are all subsidiary companies of Innospec Inc.
