

Particulars

About Your Organisation

1.1 Name of your organization

Lubrizol Advanced Materials, Inc.

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

2-0448-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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**

- 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 which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally
- 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

9,880.10 Tonnes

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

9,880.10 Tonnes

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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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

0 Tonnes

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

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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)

2018

Comment:

We are in the midst of certifying (mass balance) two production facilities and an administrative headquarters location... expect to receive certification in late Q2/early Q3 2018.

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

2018

If target has not been met, please explain why:

We have already begun to purchase RSPO-Mass Balance raw materials.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2020

If target has not been met, please explain why:

We currently have three additional production facilities utilizing PMO/PKO-based raw materials.

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

2020

If target has not been met, please explain why:

Our initial certification efforts will be 100% at the affected sites. We have not yet determined whether we will be 100% certified at our three additional sites.

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

United States

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

Once we receive RSPO-Mass Balance certification, we will market all pertinent products with the appropriate markings.

Trademark Use

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

No

If target has not been met, please explain why:

Not yet determined whether we will use the actual trademark, or if we will merely indicate RSPO-Mass Balance certification on the appropriate product documents.

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**

RSPO-Mass Balance certification for two production sites and one administrative facility during 2018.

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

other
We have disclosed all of the required information.

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.lubrizol.com/Corporate-Responsibility/Sustainability/Scorecard>
- Land Use Rights
 - No file was uploaded
 - Related link: <https://www.lubrizol.com/Corporate-Responsibility/Sustainability/Statement-on-Palm-Oil>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <https://www.lubrizol.com/Corporate-Responsibility/Citizenship-Report>
- Labour rights
 - No file was uploaded
 - Related link: <https://www.lubrizol.com/Corporate-Responsibility/Diversity-and-Inclusion>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <https://www.lubrizol.com/Corporate-Responsibility/Citizenship-Report>
- None of the above

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?**Comment:**

Public Statement on Palm Oil.

Related link: <https://www.lubrizol.com/Corporate-Responsibility/Sustainability/Statement-on-Palm-Oil>

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We are seeking RSPO-Mass Balance certification instead.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

URL: <https://www.lubrizol.com/Corporate-Responsibility/Sustainability/Scorecard>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Distributor suppliers are not as robust with RSPO certifications as are direct suppliers. Packaged products generally are not of issue, but companies that break bulk into packages are unable/unwilling to engage with the RSPO. In some cases, we have sought products that are not PMO/PKO-derived so as to maintain our goal of 100% certification.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are engaging with downstream customers to jointly consider product development projects that involve sustainable ingredients, including RSPO-certified raw materials.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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