

Particulars

About Your Organisation

Organisation Name

Monument Chemical

Corporate Website Address

www.monumentchemical.com

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0511-14-000-00	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

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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?

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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

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

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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:

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

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

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

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

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

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

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

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GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

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3.2 Do you publicly report the GHG emissions of your operations?

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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

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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?

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Commitments to CSPO uptake

7 Commitments to CSPO Uptake

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

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Concession Map

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

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This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

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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?

The rules and obligations of RSPO are not adapted for specific cases such as Custom Processors. As a Custom Processor Monument Chemical has to comply with all rules and obligations, although those rules are in many cases not applicable since Monument Chemical does not control the supply chain nor the marketing of the materials. Eg the ACOP reporting is a difficult topic for Custom Processors: - information does not add any value for RSPO since it is based on customer information - issues with confidentiality (publishing of third party information) This issue was raised to RSPO.

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

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Cost Effective:

No

Robust:

No

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)

Monument Chemical supports its Custom Processing customers to achieve their sustainability goals by RSPO membership and certification.

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

None.
