

## Particulars

### About Your Organisation

**Organisation Name**Natra SA

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**Corporate Website Address**<http://www.natra.es>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0070-10-000-00	Ordinary	Consumer Goods Manufacturers

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Ingredient manufacturer
- Manufacturing on behalf of other third party brands

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:**

3,856

**2.2.3 Total volume of Palm Kernel Oil used in the year:**

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

1,267

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

5,123

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	64.00	-	91.00
2	Mass Balance	156.00	-	1,719.00
3	Segregated	3,512.00	-	95.00
4	Identity Preserved	75.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,807.00	-	1,905.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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**2.4.2 What type of products do you use CSPO for?**

Chocolate products, spreads, chocolate bars, fillings

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

Europe 100%  
 India 100%  
 China 100%  
 South East Asia 100%  
 North America 100%

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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 100%  
 India 100%  
 China 100%  
 South East Asia 100%  
 North America 100%

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

2011

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

2011

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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**

2016

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

y

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2011

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

Fully sustainable since 2011

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

2011

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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**

We have no own brands, only some fancy labels for customers that do not develop an own label. This label is not commercially supported.

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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?**

No

**Please explain why**

We are still in a phase of data gathering and experience building

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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.**

We only offer sustainable palm oil and palmkernel oil, we became part of the belgian alliance on 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**

Confidential

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- Others:

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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:****8.2 What steps will/has your organization taken to support these policies?**

We publish our progress on the website [www.natra.com](http://www.natra.com)

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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**

2016

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

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We do this now, all which is not available in physical supply chain is covered with book&claim

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**Concession Map**

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

No

**Please explain why**

The question is not clear to me

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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?**

We are moving to higher sustainability levels every year as they become available.

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

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**Cost Effective:**

Yes

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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)**

Organisation of belgian alliance on sustainable palm oil

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

All policies can be read on the website of Natra [www.natra.com](http://www.natra.com)

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