

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Olenex Holdings B.V.

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#### 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

2-0677-16-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Applies Globally

**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**

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

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**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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

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

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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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)**

2013

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

2013

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2013

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

2020

**Comment:**

The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand and uptake of sustainable palm oil.

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

Austria, Belgium, Bulgaria, Croatia (Hrvatska), Czech Republic, Denmark, Estonia, Finland, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom

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

Olenex is active in different industry working groups (FONAP, MVO, EPOA, RSPO) in order to stimulate uptake. Olenex also informs its customers about sustainable palm oil, it's features and availability, at different industry events. We currently meet all our customers demand for sustainable palm oil. Related processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil Olenex will respond by working to supply the customer with the products that they are willing to procure. The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand and uptake of sustainable palm oil.

**Trademark Use**

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

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

United Kingdom

2017

**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**

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

In November 2016, Archer Daniels Midland Company (ADM) and Wilmar International Limited completed the transition of Olenex to a full-function joint venture with its own assets. Since then Olenex owns and operates former ADM specialty oils and fats and palm refining plants in Hamburg, Germany, as well as former Wilmar tropical oils processing plants in Brake, Germany and Rotterdam, the Netherlands. Because the 2016 ACOP largely refers to the pre-transition situation, where RSPO-certified refineries were operated by Wilmar and ADM, volumes are reported by Wilmar and ADM in their respective ACOPs and not in the Olenex ACOP in order to avoid double counting and redundancy.

**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  
 Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)  
 Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Land Use Rights  
 Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)  
 Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Ethical conduct and human rights  
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)  
 Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Labour rights  
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)  
 Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Stakeholder engagement  
 Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)  
 Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- 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?**

Proactive Marketing and Promotion:

- 1) Increase internal and external awareness by providing training to Olenex sales group and customers.
- 2) Olenex will continually promote the benefits of RSPO certification and will invite its customers and stakeholders to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products.

**GHG Emissions**

**8.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

In 2016, Olenex did not have any own operations like processing facilities. However, the operations under control of ADM and Wilmar are assessing GHG emissions, as per their respective ACOP's.

**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

Olenex supports WISSH, a smallholder project in Honduras. For further information please go to: <http://www.wilmar-international.com/sustainability/wp-content/uploads/2017/02/Third-report-WISSH-Final-Feb-2017.pdf>

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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?**

(1) Negative sentiment on palm oil (leading inter alia to "no palm" claims) related to both health and environmental issues in Europe (specifically Nordics, Belgium, France, Poland, Germany, Italy, Spain) (2) Mismatch on supply and demand when it comes to palm fractions (3) Often RSPO premium is perceived too high, specifically for derivatives. The link with certification efforts upstream are often unknown or disregarded. (4) Lately, "traceable" palm oil is increasingly requested as a substitute for "sustainable" palm oil. (5) In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, PalmTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, license or certification for traders).

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### **2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO summits and meetings (e.g. T&T Standing Committee), Olenex will also actively foster and market CSPO as well as RSPO certified products. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

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

- No files were uploaded

**Link:** [www olenex.com/sustainability.html](http://www olenex.com/sustainability.html)

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