

Particulars

Organisation Name	Palsgaard A/S
Corporate Website Address	www.palsgaard.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Argentina, Australia, Brazil, Canada, China, Denmark, France, Germany, Greece, Malaysia, Mexico, Philippines, Poland, Singapore, South Africa, Spain, Thailand, Ukraine, United States, Venezuela, Vietnam
Membership Number	2-0080-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

--

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

200.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

20.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

12600.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

12820.00

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	640.00		
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	640.00		

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

--

Time-Bound Plan

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

2012

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.

In 2008 we became a member of RSPO, in 2012 we were certified to RSPO SCC Mass Balance. In June 2014 we were certified to the RSPO SCC Segregated standard. Our target is to obtain 100% CSPO in our production by 2015.

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

2015

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

We hold a RSPO MB certification in 2012 and became RSPO SG certified in June 2014. We are working on purchasing various types of CSPO and CSPO derivatives from our suppliers world wide. Unfortunately the market is not yet ready to deliver the SG raw materials which we need for a full CSPO production.

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

Technicians and the sales force are informed about our strategic target on CSPO. We advise our customers in the use of CSPO and RSPO certification. Our work with RSPO, our CSPO targets and how we work with CSPO communication is reported in our yearly CSR report.

GHG Emissions

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

Yes

Please upload related report:

--

Add link to website

<http://novicell.ipapercms.dk/PalsgaardAS/CSR/PalsgaardCSRreport2013/> [Click here to visit the URL](#)

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

Our supplier management includes that our suppliers must be committed to certain requirements on CSR issues such as the 10 principles of the UN Global Compact, which Palsgaard supports. The 10 UNGC principles includes responsibility to the environment. We are developing our responsibly supplier management through 2014 and tighten the demands on our suppliers.

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**

We will inform our interest groups on the possibility of purchasing a range of MB and SG certified products from Palsgaard. Our latest certification on SCC SG will be promoted on our website, in newsletters, CSR report etc. In addition we have to explain the need for CSPO raw materials to our suppliers in order to fulfill our objective of 100% CSPO by 2015.

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

Information has been disclosed. See also our CSR reports at www.palsgaard.com [Click here to visit the URL](#)

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
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

--

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The lack of various CSPO raw materials and derivatives for the production of our products. The fluctuating prices on CSPO in certain areas are also a challenge to face.

The food industry needs more information on CSPO and the possibilities of using it. The information level on RSPO website is at times too complicated for so-called RSPO beginners.

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 explain why:

--

- Please specify:

We have a target on using 100% CSPO within 2015. Unfortunately the supply of CSPO raw materials may affect challenges on reaching our goal.

- 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?

In 2015 we have the most updated overview of the supply possibilities and we will be able to cover the gap using Book & Claim.

- Please explain why:

--

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?

Information on RSPO CSPO as the standards need more attention in the food industry. Easier access to seeking information.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

easier

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)

Information to customers, subsidiaries (worldwide), interest groups etc.

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

Sustainability report is uploaded at a previous question.
