

Particulars

About Your Organisation

Organisation Name

Rita Corporation

Corporate Website Address

www.ritacorp.com

Primary Activity or Product

- Processor and/or Trader
 - Wholesaler and/or Retailer
 - Supply Chain Associate
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
9-0236-12-000-00	Associate	Organisations

Palm Oil Processors and Traders

Operational Profile

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

- Trader

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?

No

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

500.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

500.00 Tonnes

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

1,000.00 Tonnes

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:

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

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

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

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2015

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

2025

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

At Rita Corporation we will continue to pursue and gain customers that align with our RSPO strategies and commitments. We will continue to encourage the movement to Sustainable Palm products throughout the personal care industry. We have completed many milestones this past year. 1. We have become an licensed trader/distributor of RSPO products. 2. We have established manufactures that supply Mass Balance RSPO derived products. 3. We have been targeting old and new customers to inform them of the new process, products and sustainability. Our goal would be to adjust all of our customers to manufacturer with RSPO products by 2025.

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

2017

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

At Rita Corporation we have many technical sales representatives that proactively offer RSPO certified products to all current and new customers. We also have a full formulations lab, which allows us to formulate with RSPO products and inform the customer at the formulation level the benefits of using certified sustainable palm/pko products. As we contuine to move towards RSPO products, we will have marketing developments in the future which allow Rita Corporation to have a full marketing campaign for RSPO derived products.

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

- United States

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

No

Please explain why

Unknown

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

No

Please explain why

Unknown

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

At Rita Corporation we have many technical sales representatives that proactively offering RSPO certified products to all current and new customers. We also have a full formulations lab, which allows us to formulate with RSPO products and inform the customer at the formulation level the benefits of using certified sustainable palm/pko products. As we continue to move towards RSPO products, we will have marketing developments in the future which allow Rita Corporation to have a full marketing campaign for RSPO derived products. One of our largest hurdles is the customer/end user is not making the adjustments necessary to manufacture with RSPO materials.

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

Data Unknown

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

One of our largest hurdles is the customer/end user is not making the adjustments necessary to manufacture with RSPO materials. The customer does not want to pay the increased price of RSPO derived products. Or the customer is not certified to manufacture and claim RSPO. Customers are interested yet once explain we seem to lose them once they find out the have to be audited by RSPO, in order to gain certification. Once again we have also seen price pressures in order to sell RSPO products into a market filled with NON RSPO products.

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?

No

Please explain why:

Due to customer demands and sales. We would not be able to source 100% CSPO, until all customers have shown full commitment to movement as we are a trader/distributor not a manufacturer.

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

No

Please explain why:

Please provide more information on Book & Claim.

Concession Map

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

No

Please explain why: --

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

Operations and Certification Progress

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

No

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

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2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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

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2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

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

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

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

- United States
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3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

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3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

- End-product manufacturer
 - Ingredient manufacturer
 - Food Goods
 - Home & Personal Care Goods
 - Own-brand
 - Manufacturing on behalf of other third party brands
 - Biofuels
 - Adhesives
 - Manufacturer of candles
 - Trade Association
 - Other:
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Actions for Next Reporting Period

5.1 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

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

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What steps will/has your organization taken to support these policies?

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Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

No

Please explain why?

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Concession Map

GHG Emissions

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

No

Please explain why:

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

No

Please explain why

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Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

RITA Corporation has established itself as a mainstay chemical supplier to the personal care industry as well as customers in other industries.

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Sales Training Marketing Formulation marketing Formulation sales Training and informing customers and end users the steps to achieve RSPO certification. The more we can explain in detail to the customer the more success we can have. The ability to explain RSPO and the steps needed to take to insure certification's and label claim.

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

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If not, please explain why:

The right opportunity has not presented itself.

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

If any work is executed it is self funded by Rita Corporation.

Actions for Next Reporting Period

2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.

Sales Training Marketing Formulation marketing Formulation sales Training and informing customers and end users the steps to achieve RSPO certification. The more we can explain in detail to the customer the more success we can have. The ability to explain RSPO and the steps needed to take to insure certification's and label claim.

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?

RITA Corporation has only experienced potential economic obstacles in regards to a few customers who had interest in CSPO material, however provided a hesitant response when learning of the higher price for the costing of said material.

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

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Cost Effective:

No

Robust:

Yes

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)

RITA Corporation provides our sales and marketing staff with the resources to effectively demonstrate to it's customer base about the importance of committing to CSPO material and its positive effects on the global environment. We have continued to support the vision of RSPO by continuing our membership and becoming a licensed CSPO distributor.

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

N/A
