

ACOP

Annual Communications Of Progress

SECTORAL REPORT
2012 / 2013

PALM OIL PROCESSORS & TRADERS



RSPO

Roundtable on Sustainable Palm Oil



Palm Oil Processors & Traders

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Particulars

Organisation Name	AarhusKarlshamn AB		
Corporate Website Address	http://www.aak.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	AarhusKarlshamn Sweden AB	Processor and/or Trader	Yes
	AarhusKarlshamn Denmark A/S	Processor and/or Trader	
	AarhusKarlshamn Asia-Pacific Sdn Bhd	Processor and/or Trader	Yes
	AarhusKarlshamn USA Inc.	Processor and/or Trader	Yes
	AarhusKarlshamn Latin America SA	Processor and/or Trader	Yes
	AarhusKarlshamn Mexico SA	Processor and/or Trader	Yes
	AarhusKarlshamn Netherlands BV	Processor and/or Trader	Yes
	AarhusKarlshamn UK Ltd	Processor and/or Trader	Yes
	AarhusKarlshamn USA K1/K2 Inc	Processor and/or Trader	Yes
	Oasis Foods Company	Processor and/or Trader	Yes
Country Operations	Australia, Brazil, Canada, Cote d'Ivoire, Czech Republic, Denmark, Germany, Ghana, Lithuania, Malaysia, Mexico, Netherlands, Norway, Poland, Russian Federation, Sweden, Ukraine, United Kingdom, USA, Uruguay		
Membership Number	2-0001-04-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

AAK's Sustainability Report and policies can be found at [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

545000

3.2. Total volume of Palm Kernel Oil handled in the year:

115000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

77000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

737000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

14000

4.2. Mass Balance

3000

4.3. Segregated

85000

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:102000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified--

5.1. Book & Claim--

5.2. Mass Balance4000

5.3. Segregated--

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified4000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified--

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**2010

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All principal operating sites are certified for segregated and mass balance.

Sites not certified have been recently acquired and plan to be certified in the next year or process relatively small quantities (less than 1% of the AAK total).

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

AAK's plan to achieve handling of only RSPO certified oil palm products in 2015, subject to supply, is an ambitious target. Given the current level of available supply and in particular market restrictions relating to derivatives and specific geographies, AAK recognises that this ambition is unlikely to be achieved and it is currently under review.

AAK remains committed to the RSPO's ambition of certified palm oil becoming the market norm. However, as an intermediary, AAK's progress towards 100% certified sustainable palm oil is subject to availability of supply and, to some extent, demand from customers.

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

AAK actively promotes all RSPO supply chain options to its customers.

However, AAK believes that the most effective way to achieve the RSPO's ambition of certified palm oil becoming the norm is the active promotion of GreenPalm certificate trading, which directly rewards all certified producers and provides a straightforward mechanism for all end users to provide that reward, without the complexities of segregation.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2012

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

AAK was a founder member of the RSPO and has been an Executive Board member ever since. In addition, AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee. One of AAK's most significant contributions has been the conception, development, management and promotion of GreenPalm, the RSPO's most successful supply chain option. AAK will continue to promote GreenPalm in the coming year.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

AAK's Supplier Code of Conduct (see [Click here to visit the URL](#)) explains the requirements for suppliers to AAK relating to categories noted above.

Inevitably the Supplier Code of Conduct is not identical to the RSPO P&C's. However, AAK considers that the Supplier Code of Conduct together with supplier audits provides an appropriate level of assurance regarding environmental, social and legal issues for purchases which are not RSPO certified.

21. What steps will your organization take to minimize its resource footprints?

See the AAK Sustainability Report at [Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

AAK's has implemented guiding principles embedded in AAK's corporate social responsibility policy, Employee Code of Conduct and Supplier Code of Conduct. For more information see the AAK Sustainability Report at [Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

See the AAK Sustainability Report at [Click here to visit the URL](#)

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

The fundamental issue here is availability of supply, together with a lack of demand in some areas. The other major barrier is the logistical difficulty of segregation through processing plants.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

AAK supports and promotes the GreenPalm certificate trading system and believes that is the most appropriate mechanism for making RSPO sustainable palm oil the norm. Where demanded by customers, AAK will provide the mass balance alternative. However, AAK does not consider the mass balance system to be sufficiently differentiated from or to provide any significant advantages over GreenPalm to warrant a commitment from AAK to this supply chain mechanism.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

See the AAK Sustainability Report at [Click here to visit the URL](#)

Challenges

1. Significant economic, social or environmental obstacles

AAK notes the increased use of RSPO certified production in biofuel, often under alternative certification. Such use reduces supply available for use in the food industry, and may distort statistics on demand for RSPO certified production.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

AAK has supported market transformation by providing funding and resources, as well as actively participating in initiatives and undertaking speaking engagements in many parts of the world, including Europe, the Americas, India and SE Asia.

Particulars

Organisation Name	AB Fortum Värme samägt med Stockholm stad
Corporate Website Address	http://www.fortum.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Sweden
Membership Number	2-0021-05-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

From Fortum Heats policie: We don´t use CPO.The long term goal of Fortum Heat is that all biofuels used in our facilities must come from environmentally compatible, socially beneficial and economically viable forests, plantations or farms that are certified under a credible certification standards.

Fortum Heat purchase not the biofuel that is in conflict with the principles mentioned above. It requires that we do not buy in:

- biofuel from illegally grown or harvested plants
- biofuels from plantations established on land where it later than 2005 existed tropical forests with high conservation values?? or where traditional and social rights are infringed
- biofuel produced or processed by companies in their business conduct cultivation that are in conflict with the above points

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

We don't use CPO: We use only residues from palm oil production to produce electricity and heat

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

40000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

40000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2018

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We don't use CPO

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We do not use products from palm oil production only residual products. This means that in the current situation there is not certifying covering residues. Our goal is aimed at buying certified residues as soon as they are available in the market. We do not have any time-specific goals yet, it all depends on how quickly succeed RSPO and stakeholders to pursue the matter.

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

We talk about our membership of the RSPO and our contractual requirements where some are based on the RSPO P & C

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Sweden

Actions for Next Reporting Period

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

We will continue to pursue the issue of residual product certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

In our facilities, we produce electricity and heat by recovering energy from waste that would otherwise go lost and try to avoid using primary energy.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In all our business relationships, we follow our Supplier Code of Conduct, with subsequent review by audits.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, by measurements and studies

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

We don't use CPO, only residues from different processes, where palm oil can be a part.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes,
we use different fuels to produce power and heat, for example, solid wood fuel, bio-oils from paper pulp manufacture, olive stones. In all of our purchases are requirements traceability throughout the entire supply chain and compliance with Fortum's Code of Conduct. Compliance with our requirements is monitored through annual reports and audits on suppliers and/or subcontractors.

Challenges

1. Significant economic, social or environmental obstacles

Fortum Heat use only residues from palm oil industries such as oliochemical industries, production of bio fuel or human consumption. Residues can not be certified yet. Supplier chain is complex and often difficult to follow because traceability is not a priority for the residuals. In connection with all of our purchases that may have residues from palm oil, we require traceability and certified raw material. Our requirements definition encounter some resistance as the demands made ??on residuals.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

1. Contract terms: ESPO membership och certified raw material, RSPO C&P
 2. Meetig and education with key suppliers
 3. Meeting with key stakeholders
-

Particulars

Organisation Name	Acatris		
Corporate Website Address	www.acatris.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Acatris Food Belgium N.V.	Processor and/or Trader	No
Country Operations	Netherlands		
Membership Number	2-0356-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

N.a.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

137

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

137

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2014

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013: First customer emulsifier in MB quality
2014: Second product
2015: Keeping stock of MB quality emulsifiers

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2018: phasing out non RSPO quality emulsifiers
2019: not keeping stock of non-RSPO emulsifiers

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

Unique Selling Point compared to other emulsifier traders

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period

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

First product now on market; thus use the USP in all commercial meetings

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

N.a. for trading with external logistics

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Part of supplier evaluation

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N.a.

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Food products are fully traceable

Challenges

1. Significant economic, social or environmental obstacles

Availability of RSPO emulsifiers limited;
high production volumes hold back trials/starting up new business

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

business to bussiness; offers

Particulars

Organisation Name	ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)
Corporate Website Address	www.aceydesa.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Honduras
Membership Number	2-0359-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Aceydesa is a palm mill and it doesn't own directly plantations but it does through its owners

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Cpo & CPKO producer- Mill

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

40000

3.2. Total volume of Palm Kernel Oil handled in the year:

3120

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5190

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

48310

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Aceydesa certification project is to the mill and its supply base. we are working on RSPO principles and criteria adoption and the interim goals are:

- 2014 RSPO auditing for mil and its supply base
- 2016 RSPO auditing for independent growers
- 2014, 2015, 2016 creating capacity building on RSPO P&C
- 2014, 2015, 2016 actions plan implementation to reduce environmental and social impacts
- 2014,2015,2016 training on GAP and biodiversity conservation

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Aceydesa produces CPO and CPKO and so the interim goals to achieve certification are the ones we describe above, since it doesnt work on final products.

However talking on independent FFB certified :

- 2016 RSPO auditing for independent growers
- 2014, 2015, 2016 creating capacity building on RSPO P&C
- 2014, 2015, 2016 actions plan implementation to reduce environmental and social impacts
- 2014,2015,2016 training on GAP and biodiversity conservation
- 2014, 2015, 2016 enterprise skills development

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

- We create awareness on the importance and need of be responsible with the environment and with communities.
- We do training and seminars to our contractors and some "flyers" on environmental good practices
- We promote RSPO policies and procedures among our influence zone
- We explain the process on CPO certified to thir parties.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Honduras

Actions for Next Reporting Period

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

- Training to smallholders
- Skills development for smallholders
- RSPO workshops with labor force and owners and smallholders
- Capacity building on GAP
- Enhance Social commitment with communities

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We intend to develop it for the end of 2013

21. What steps will your organization take to minimize its resource footprints?

In honduras the access for this data is difficult to access, we dont have yet the technology to create a baseline so we will work with the consortium and through the Farmer support program that we are working with wwf in order to get the tools needed to control footprints.

We will hire external consultants to get the knowledge needed to understand better the footprint concept

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- We are using a system for complaints and grievances that allow us to take action in a case where there is not an appropriated behavior.
- We are also developing an ethical and behavior code for all workers in the mill and in palm plantations.
- We are also developing a policy that every single person related to Aceydesa as a direct labor or indirect worker or contractor should follow

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes we constantly develop different programs such as:

- English program for kids from 9- 14 years in average.
 - Educational adults program
 - Infraestructure for schools
 - Roads maintenance
 - Reforestation
 - Fuel supply to local police
 - Disposal residues and gathering waste of close communities
- We don't benchmark these programmes yet

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

the cost of RSPO implementation and the difficulty to change ways of thinking in palm oil growers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

- Aceydesa CPO supply is not yet certified we are planning the following:
- 2014 RSPO auditing for mil and its supply base
 - 2016 RSPO auditing for independent growers

So we cannot offer CSPO because we are only on RSPO P&C implementation stage

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

- RSPO implementation is very expensive
 - There is not enough information on RSPO in spanish
 - Limited language for accesing advices on RSPO and no RSPO in the region
 - Criteria is not always applicable to honduras
 - Many indicators don` t depend directly on the mill or palm growers but on the municipality that not always work well
 - Lack of financial resources
 - lack of capacity building in main environmental RSPO P&C, there is no knowledge in the country making difficult and costly to make progress on implementation
-

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- Doing workshops with the supply base and engaging contractors and external services providers.
- Creating capacity building among people related to palm plantations
-

Particulars

Organisation Name	Agritrade International PTE LTD
Corporate Website Address	http://www.agritrade.com.sg
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia, Malaysia, Singapore
Membership Number	2-0309-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

200000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

300000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

500000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2020

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

2030

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

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11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2032

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

We will continue to emphasize the importance of RSPO to customers although the resistance to change is present in the region.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia, Malaysia, Singapore

Actions for Next Reporting Period

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

We will work with our supply chain to secure additional supplies of CSPO and its derivatives.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Agro Supply A/S
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Denmark, Germany, Norway
Membership Number	2-0319-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

-

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

11000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

40000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

51000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

11000

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

11000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

3720

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

3720

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2020

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

-

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

-

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

-

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Denmark

Actions for Next Reporting Period

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

Keep informing our customers/owners about the supporting of RSPO.
Increase our purchase of Book & Claim certificates.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

-

21. What steps will your organization take to minimize its resource footprints?

-

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

-

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

-

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

-

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

-

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

-

Challenges

1. Significant economic, social or environmental obstacles

-

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

-

Particulars

Organisation Name	Alfred C Toepfer International GmbH
Corporate Website Address	http://www.toepfer.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Belgium, Brazil, Bulgaria, Canada, China - People's Republic of, Egypt, France, Germany, Greece, Hungary, India, Indonesia, Ireland, Malaysia, Netherlands, Poland, Romania, Singapore, Spain, Ukraine, United Kingdom, USA, Uruguay
Membership Number	2-0057-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

Toepfer is a global trading company.

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2020

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We currently don't trade palm oil. In the future we might engage again in palm oil trading and we will buy RSPO certified palm oil as available volumes increase and our customers are requesting it. We annually review our palm oil turnover as well as the demand for RSPO certified palm oil within our customer base.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It is difficult to anticipate future market demand. If customer demand increases for CSPO, the market and Toepfer will respond by working to supply the customer with the products that they are willing to procure. This is largely a supply and demand issue. Whenever Toepfer starts trading palm oil again Toepfer will plan to develop these milestones with the overall goal of trading a high share of CSPO if this is what customers are willing to procure.

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

In the last years Toepfer did not trade palm oil. Therefore we currently also do not have customers where we could promote RSPO. Nevertheless, sustainability in general and also related to palm oil is a very important topic and therefore we commit to the RSPO by being a member for several years without being commercially active in the field of palm oil trading. Toepfer will directly or via its shareholder continue to participate in regular RT meetings, GA as well as local summits. Toepfer will further educate and guide customers on the benefits of RSPO certification and how to become a RSPO member.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Argentina, Belgium, Brazil, Bulgaria, Canada, China - People's Republic of, Egypt, France, Germany, Greece, Hungary, India, Indonesia, Ireland, Malaysia, Netherlands, Poland, Romania, Singapore, Spain, Ukraine, United Kingdom, USA, Uruguay

Actions for Next Reporting Period

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

In case we start trading of palm oil again we will actively approach our customers and also offer them sustainable palm oil if supplies are available to us. Also please see question 13

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
-

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

Not yet. As we don't trade palm oil we also have not developed such policies. In case we engage in palm oil trading again we will plan to develop appropriate policies.

21. What steps will your organization take to minimize its resource footprints?

We are a pure trading company and this question is not applicable to us.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

The management team and all our employees are strongly committed to the highest standards of business ethics and compliance with all applicable laws and regulations throughout the world. We also have a Code of Conduct and we are member of sustainability certification schemes.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, via our major shareholder. For examples please see [Click here to visit the URL](#)

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

It is confidential why we do not currently trade palm oil.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

see question 10

As a trading company we are supplying what our customers are willing to procure. We look forward to support our customers' goals and product requirements.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, by application of various certifiable and verifiable standars. E.g. for biofuel feedstocks in Europe we have systems in place to comply with the EU legislation in regards to traceability.

Challenges

1. Significant economic, social or environmental obstacles

Toepfer is committed to sustainability and the RSPO. As we currently don't trade palm oil it is very difficult to provide information regarding the time-bound plan. Nevertheless, we feel that sustainability and RSPO are important and therefore continue to be a member to promote sustainability

Having traders and processors in one category needs to be reviewed. Several of the questions don't fit to a pure trader, but seem to be appropriate only for producers or processors.

.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

In business to business outreaches we also discuss sustainability and the different schemes for the respective products. This also includes RSPO and promoting it via our customers.

Particulars

Organisation Name	Alpha Wax BV
Corporate Website Address	http://www.alphawax.com
Primary Activity or Product	Processor and/or Trader, Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	
Membership Number	2-0301-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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

8. Date of first supply chain certification (planned or achieved)

--

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

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

--

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

--

Public commitment relating to the GHG emissions

--

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

--

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Retailers

Operational Profile

1. Main activities within retailing

- Own-brand
- Other

- Others:

Wax blending & Wax Distribution

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

738

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

738

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

--

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

11

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

11

7. 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

Report on 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

8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand

2011

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

2011

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

2011

11. Does your company use palm oil in products you manufacture on behalf of other companies?

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

--

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

Yes

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

Netherlands

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

not applicable

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

Not applicable.
We only distribute Palm products on customer request
buying from RSPO Members
Palm volume related to total business volume today is

Reasons for Non-Disclosure of Information

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

Other

- Other reason:

Not applicable.
We only distribute Palm products on customer request
buying from RSPO Members

Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

not applicable

Year:

--

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

21.1. Please specify if/when you intend to develop one

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

n.a.
Distributor only.
We only source from RSPO members.

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Archer Daniels Midland (ADM)
Corporate Website Address	http://www.adm.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Brazil, Canada, France, Germany, Netherlands, Poland, Switzerland, United Kingdom, USA
Membership Number	2-0060-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

22

4.3. Segregated

26

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

3

5.3. Segregated

1

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

34

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All major palmoil refining facilities worldwide have been certified and are able to meet existing market demand for RSPO oil and derivatives.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It is difficult to anticipate future market demand, but ADM is currently able to meet its existing requests for CSPO and RSPO volume. Our processing facilities can accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil, the market and ADM will respond by working to supply the customer with the products that they are willing to procure. This is largely a supply and demand issue. ADM will nevertheless via Olenex continuously aim to stimulate additional demand and uptake of CSPO in Europe.

Anticipating blends, fractions, segregated volumes vs. mass balance requests create variable challenges anticipated to be addressed by 2015.

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

Please also see Q/A 16. We promote RSPO and CSPO in many international forums, meetings and interactions with customers. We actively state our market readiness to meet our customers demand.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Brazil, Canada, France, Germany, Mexico, Netherlands, Poland, Switzerland, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Proactive Production, Marketing and Promotion: 1.) Olenex, the European marketing JV of ADM & Wilmar and New Britain Palm Oil Limited recently entered into a supply chain agreement promoting market availability of fully traceable, certified sustainable palm oil in Europe coming from NBPOL's RSPO-certified plantations. The agreement aligns NBPOL's production and shipping capabilities with the downstream processing of Wilmar and ADM, as well as with Olenex's sales and marketing platform. As a result, European customers can now tap into an incredibly efficient supply chain and a broad range of palm-based ingredients while simultaneously accessing market-leading sustainability credentials. 2.) ADM Cocoa UK has received certification for the use of segregated palm oil in their facility. Via its certified facilities in Liverpool, UK, ADM Cocoa will serve the European market for compound coatings and fillings produced with 100% RSPO certified segregated palm oil for the use within own and third cocoa and chocolate manufacturing facilities. 3.) In July 2013, the ADM solid-fat blending and packaging facility in Czernin, Poland, received RSPO certification for segregated and mass-balance palm oil. This will allow ADM now also to actively serve demand for RSPO-certified products in Poland. 4.) ADM is in the process of bringing in its first shipments of sustainable palm oil into the United States. We continue to talk to our customers to promote that we have sustainable palm available for sale. We are also adding sustainable palm to our online version of ADM's Food Ingredient Catalog. 5.) ADM will continue to participate in regular RT meetings, GA as well as local summits. ADM will further educate and guide customers on the benefits of RSPO certification and how to become a RSPO member.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

Not as of yet, but it is intended to develop such policy.
Implementation date still to be determined.

21. What steps will your organization take to minimize its resource footprints?

With its 15by20 plan, ADM is aiming for 15 percent efficiency improvements by 2020 — on a per-unit of production basis — in the areas of energy and emissions, water, and waste. Progress will be measured against a 2010 baseline. The 15by20 commitment automatically also includes the aspects of GHG emission reduction. One measure to fulfill the 15by20 plan is the ongoing development and implementation of a global Environmental Management System and a complementary Environmental Management Information System in order to have the ability for a specific, standardized and harmonized monitoring, tracking and reporting of companywide energy and emissions performance.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

ADM Code of Conduct, SEDEX member, member of global sustainability certification schemes

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, for selected examples please see [Click here to visit the URL](#)

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

Market demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are ready and able to meet market demand for CSPO both as segregated and/or on a mass balance basis. We look forward to support our customers' goals and products requirements.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, if this is the case traceability is ensured by application of various certifiable and verifiable standards.

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	AYINA SDN BHD
Corporate Website Address	www.ayina.com.my
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0405-13-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

1. THE PALM OIL REFINERS ASSOCIATION OF MALAYSIA (PORAM)
 2. SGS ISCC
-

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

5000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

5000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

NOT AVAILABLE

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

NOT AVAILABLE

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

AYINA SDN BHD supply a range of palm oil produced in Malaysia to the power plant station in Europe. AYINA SDN BHD are looking to take a proactive stance in supporting RSPO by immediately purchasing Green certificates to cover 100% of our current palm oil requirements. AYINA SDN BHD intention is to then move to segregated sustainable palm as soon as our manufacturer in Malaysia is approved by RSPO. It is our intention to then market these claims aggressively; helping to eradicate the negative publicity palm oil out of Malaysia usually garners.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Italy

Actions for Next Reporting Period

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

Establish a dedicated department to continue the process of RSPO Certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

2018

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	B. Grimm Green Power Limited(Formerly known as :Green Power Corporation)
Corporate Website Address	www.bgrimmgreenpower.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Thailand
Membership Number	2-0068-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Biofuel producer

Other:

--

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

24000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

24000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have a strong intention to complet ISCC by 2014. Nowadays, most international clients (petroleum), who buy our Biodiesel to blend with conventional one and sell through outlets nationwide, accept only sellers who hold ISCC to be eligible to participate the bidding.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2024

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

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

We always tell our customers that we are in renewable energy business, hence we encourage the sustainable way of doing business that do not harmful to enviornment and the earth. Thai government is awared of energy security as well as environment, Biodiesel thus has been promoted and mandated since 2007. We are in the very final step of supply chain and close to end-user. When RSPO certified palm oil products available in mass to Thai market, we are prompted to buy and produce Biodiesel from certified palm oil products. I am quite believe that our customers will be more than delighted to buy Biodiesel produced from RSPO certified products at reasonable price. Customers will be proud of an integral part of protecting earth.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

From our sourcing, we found it's quite difficult to know background of suppliers how they are conducting thier businesses. We do what we believe deem appropriate. In most opportunities, we bought palm oil products from suppliers who listed in stock market as public company, got required certificate such as ISO, HACCP, RSPO ISCC, etc. These companies more or less will conduct business in ethical, transparency way, thanks to eyes of public and strong auditing system.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, we has been actively supporting community via our own CSR program. We are very fortunate as a subsidiary of B.Grimm group of companies, who is very active in social engagement. The parent companies support and contribute back to society through many foundations and CSRs. At B.Grimm Green Power, we employ up to 97% local people. Our business always grows together with community. Every year, we run CSR programs which emphasizing environment. We start to educate from small community, our own staffs, to recognize and take part of protecting environment. Year by year, our staffs love the CSR programs and begin to extend/ invite community to take part.

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

There are only 2 concerns that prevent us from processing only CSPO. Firstly, availability of CSPO in the market. From what I know, only few percentages in Thai market are CSPO. The root problem is certificate from growers as we have a lot of individual growers who do not see the essential of RSPO certified. If FFBS from grower are not certified, all palm oil products cannot be RSPO along the supply chain. Secondly, all stakeholders all along the chain will need to accept higher price from CSPO. Otherwise, someone may not be able to absorb higher costs while someone take profit from that. The CSPO along the chain will not happen when this situation arises.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

First of all, B.Grimm Green Power has a clear policy to support and promote the use of RSPO certified & CSPO in Thailand. However, we cannot commit to sourcing 100% CSPO when there is very limited amount of CSPO available in the market. The basic verification from growers is a real hot issue to affect other stakeholders along the supply chain. Higher price of products (but reasonable) using CSPO as value added need to be accepted along the chain. For example, we are delighted to pay a little higher price to source CSPO to process our Biofuels when our buyers/customers are delight to pay higher as well. In case, our customers do not require RSPO certified and focus solely pricing, we do believe that the company cannot offer competitive quotation from higher cost sourcing.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Biodiesel is the only main product that we integrated aspects of traceability.

Challenges

1. Significant economic, social or environmental obstacles

Unlike Indonesia & Malaysia, proportion of individual growers in Thailand took majority, leaving large plantation/estate the small groups. RSPO in Thailand may need to actively promote and verify individual growers to be certified. This very first step is very crucial as FFBs before processing to be any form of plam products need to be certified. Later stakeholders in the supply chain such as crushing mills, refineries can proceed with certificate since most of their raw materials have bought from individual growers.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

As to Biofuels, we see Palm oil as integrated part of our business. B.Grimm Green Power' founders envision biofuels the cleaner & greener energy in addition to deplenish fossil oil. As such, we definitely agree with the concept and vision of RSPO. Palm oils have been used all along the supply chain needed to be traceable. B.Grimm Green Power engages ourself to time-bound plan of RSPO and we put intention to make it happens. We believe doing business in the way that do not harmful to nature/environment and is responsible to society.

Particulars

Organisation Name	BAKELS
Corporate Website Address	http://www.bakels.com
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Brazil, Chile, China - People's Republic of, Finland, Hong Kong, India, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Poland, Russian Federation, South Africa, Sweden, Switzerland, United Kingdom, Zimbabwe
Membership Number	2-0227-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

16177

3.2. Total volume of Palm Kernel Oil handled in the year:

1699

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

74908

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

92784

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

654

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

654

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

200

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

200

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

8218

6.2. Mass Balance

912

6.3. Segregated

550

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

9680

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

For Example British Bakels has been audited since 2011, Aromatic Sweden since 2012 - Australia and New Zealand will be audited by the year end but other companies will take longer.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required

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

- 1) The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm.
- 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need.
- 3) Bakels support those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Brazil, Chile, China - People's Republic of, Hong Kong, India, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Philippines, Russian Federation, Sweden, Switzerland, United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1) More Bakels Sites will be audited to RSPO standards.
- 2) IP,SG and MB material take up will be increased
- 3) Suppliers offering IP, SG and MB material will be supported

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

- 1) Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.
- 2) The demand for sustainable material and therefore the potential supply varies significantly from Country to Country

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

See attached Environmental Policy

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

See attached Ethical Conduct Policy

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

1) Double fractionated Palm is not yet available as IP, SG or MB as manufacturers have no outlet for the remaining sustainable Olein. This makes adding the very hard distillates into the sustainable supply chain very difficult - availability is still an issue.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

1) The Bakels Group has stated its aims to buy segregated, identity preserved or Mass Balance where commercially available.

2) If none of the above is available we will use Green Palm Certificates where our customers require it.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Some Bakels Companies also sell Organic Palm products e.g. British Bakels Limited which requires RSPO and Organic certification.

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

--

Operations and Certification Progress

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

Under Development

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

--

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

--

8. Do you 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?

--

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

--

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

--

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

--

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

--

15. Which countries that your organization operates in do the above commitments cover?

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

--

Actions for Next Reporting Period

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

--

18. Do you publicly report the GHG emissions of your operations?

--

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

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

--

- Other reason:

--

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

--

If yes, when will you start?

--

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

--

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

--

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

--

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

26. Are you sourcing 100% physical CSPO?

--

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

--

Challenges

1. Significant economic, social or environmental obstacles

Suitable outlet for sustainable bi-products should be established so that more complicated fractions can be made available

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Barry Callebaut Food Manufacturers Europe		
Corporate Website Address	http://barry-callebaut.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Barry Callebaut Canada Inc.		
	Barry Callebaut Services Asia Pacific Sdn. Bhd		
	Barry Callebaut Sourcing AG		
	Barry Callebaut Switzerland		
	La Morella Nuts S.A.U.		
	Barry Callebaut LLC		
	ASM Foods AB		
Country Operations			
Membership Number	2-0226-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

10541

3.2. Total volume of Palm Kernel Oil handled in the year:

22457

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

32998

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

1226

4.3. Segregated

1827

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

3053

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

2723

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

2723

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2011

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

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All the productions in Western Europe of brands Barry Callebaut, Callebaut, Cocoa Barry sold in a packed format have been converted already to RSPO certified since May 1st 2013

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

--

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Belgium, France, Italy, Poland, Spain, United Kingdom

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

Yes

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	BASF SE
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0010-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

25000

3.2. Total volume of Palm Kernel Oil handled in the year:

175000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

200000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

5000

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

5000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

55000

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

55000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Pls note that the completion year of all supply chains refers to oil supply chains.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

1. BASF will stepwise increase the purchases of sustainable certified palm- and palm kernel oil and establish transparent contract structures and supply chains with selected suppliers until transition is made.
2. BASF will target to increase the physical share of CSP(K)O in the BASF supply chains.
3. BASF is committed to support the industry and our customers to become more sustainable and will work jointly with customers to strive for the best available option.

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

BASF offers a selected range of SG and MB based P(K)O derivatives. BASF strives to launch further P(K)O based products depending on the market development for more sustainable palm kernel oil products. However, the establishment of supply chains for oleochemicals is complex and needs joined efforts from all stakeholders.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2012

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

[Click here to visit the URL](#) industries/procurement/Compliance/Index

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

[Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

[Click here to visit the URL](#)

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

Strongly limited availability of MB and SG CSPKO

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Strongly limited availability of MB and SG CSPKO

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

- a) Strongly limited availability of CSPKO and CSPKO derivatives.
 - b) Competition from other schemes (ie. ISCC)
 - c) Limited access to benchmark GHG data for palm kernel oil based supply chains
 - d) Limited transparency of derivative supply chains
-

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- a) BASF takes ownership of the subject in B2B discussions.
 - b) BASF has pushed the derivative issues and participates in RSPO relevant stakeholder discussions (Working Groups)
-

Particulars

Organisation Name	Berg & Schmidt GmbH & Co. KG
Corporate Website Address	www.berg-schmidt.de
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0376-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Animal feed supplier

Other:

Oleochemical supplier

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

20000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

80000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

100000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

300

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

300

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The supply chains are already certified.
Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Progress in handled RSPO material by 10% per year.

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

Pro-active marketing of RSPO certified material to our customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Further pro-active marketing of RSPO certified products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	BIO OILS ENERGY S.L.
Corporate Website Address	http://www.bio-oils.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Spain
Membership Number	2-0178-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Biofuel producer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

150000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

80000

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2012

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our interim milestones are in accordance fir the Spanish sustainability law on biofuels. This law contemplates that by 2015 all biofuels consumed in Spain must be sustainable in accordance with the EU sustaibility law.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

Our customers are most of the oils majors of the country. They request from us sustainable biofuels in accordance with the EU and Spanish sustainability laws.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Belgium, Czech Republic, France, Germany, Greece, Italy, Malta, Spain, Switzerland, United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We will Foster the use of sustainable palm oil in our entire value chain in order to comply with EU and Spanish sustainability laws.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We are constantly monitoring our precesses in order to reduce our resource footprints. We just installed an economizer in order to reduce gas consumption for our boiler.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We will not buy products from organizations that do not hold up to generally accepted ethical standards.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

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25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

The main challenge of the RSPO is that the system will be recognized as one of the valid schemes in order to comply with the EU sustainability laws.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We have encouraged all of our suppliers to comply with RSPO standards. In fact, we do not purchase from any supplier that does not comply with them.

Particulars

Organisation Name	BioMar Group A/S		
Corporate Website Address	www.biomar.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Alitec Pargua S.A	Processor and/or Trader	No
	Biomar A/S	Processor and/or Trader	
	BioMar Aquacorporation Products S.A.	Processor and/or Trader	No
	BioMar Aquaculture Corporation S.A.	Processor and/or Trader	No
	BioMar AS (Norway)	Processor and/or Trader	No
	BioMar Chile S.A.	Processor and/or Trader	No
	BioMar Hellenic SA	Processor and/or Trader	No
	BioMar Limited	Processor and/or Trader	No
	BioMar SA	Processor and/or Trader	No
	BioMar Iberia SA	Processor and/or Trader	No
Country Operations	Chile, Costa Rica, Denmark, France, Norway, Spain, United Kingdom		
Membership Number	2-0354-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

BioMar Sustainability Report 2012 was published June 2013 ([Click here to visit the URL](#))

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

BioMar Norway is a pilot in our sustainability work and hence will be the first to fulfill commitments. BioMar Norway and BioMar UK already buy 100 % certified palm products according to Book & Claim principals.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

BioMar Norway is a pilot in our sustainability work and hence will be the first to fulfill commitments. BioMar Norway and BioMar UK already buy 100 % certified palm products according to Book & Claim principals.

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

BioMar promotes RSPO and engages stakeholders through our sustainability reports which functions as communication platform on sustainability.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Norway, United Kingdom

Actions for Next Reporting Period

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

BioMar will promote sustainable palm oil through our annually published sustainability reports.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

- Develop BioMar Group policies to minimize environmental impacts of our business activities
- Widen and implement local sustainability programs and best practices throughout the BioMar Group

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

BioMar strongly encourage our Suppliers to acknowledge and support our Code of Conduct and seek to conform to its standards and provisions emphasized below. Failure to comply with the principles set forth in our Code may result in Supplier disqualification. Fundamental to adopting our Code is the understanding that a business, in all of its activities, must operate in full compliance with the laws, rules and regulations of the countries in which it operates – including, but not restricted to labour and environmental issues.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

BioMar supports community programs through memberships of RTRS and IFFO, along with our membership in RSPO. BioMar is also in the progress of developing a value chain community program of our own.

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

BioMar Norway and BioMar UK already buy 100% certified palm products according to Book & Claim principals. Next step is to advance to 100 % Mass Balance and upwards.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We are promoting RSPO and engaging with stakeholders through our sustainability report which functions as platform for our sustainability communication.

Particulars

Organisation Name	BP plc
Corporate Website Address	http://www.bp.com/
Primary Activity or Product	Processor and/or Trader, Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	2-0028-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Details on BP's sustainability practices are contained in its annual Sustainability Report which is available on BP's web site.

As well as producing our own biofuels, BP purchases and blends significant quantities of bio components produced by other operators into fuels for markets, including the US and Europe, where policies require that gasoline and diesel sold to motorists include a proportion of biofuels.

For purchased biofuels, BP aims to comply with all biofuel sustainability legal requirements in countries where such regulations are in place. Elsewhere, we encourage our suppliers to meet voluntary sustainability standards, such as those from the Roundtable for Sustainable Palm Oil.

BP is a member of the board of Bonsucro. The Bonsucro standard certifies the sustainable production of sugar cane and the scheme includes criteria that addresses the impact on human rights and the environment. Our Tropical biofuels operation in Brazil achieved Bonsucro certification in 2012, and we are working to achieve Bonsucro certification at all our sugar cane mills in the country.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Other

Other:

Biodiesel blender and retail seller of biodiesel in Europe, USA and Australia.

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

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

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not applicable. BP procures biodiesel for its legal supplier obligations only, and some of this product may contain palm oil. BP does not handle or transact in raw palm oil.

As an RSPO member, we encourage our suppliers to use biofuels that are certified as sustainable.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not applicable.

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

Not applicable.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Austria, France, Germany, Luxembourg, Netherlands, Poland, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

BP purchases certified sustainable biodiesel where legally required to satisfy mandates imposed (i.e., Europe). BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

BP procures biodiesel to satisfy its biofuel mandate obligations. Some of BP's biodiesel purchases may be derived from palm oil. In countries that have legal sustainability requirements, BP purchases biofuels certified as sustainable by approved certification organisations, such as ISCC in Europe. In countries that do not impose legal sustainability requirements, BP uses biofuels that satisfy all other legal requirements and we encourage our upstream biofuel suppliers to purchase certified sustainable biofuels.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

See details in BP's annual Sustainability Report available on its web site.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

See details in BP's annual Sustainability Report available on its web site.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

See details in BP's annual Sustainability Report available on its web site.

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

BP does not transact in crude palm oil - only biodiesel that may be derived from palm oil.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

BP does not transact in crude palm oil - only biodiesel that may be derived from palm oil and other feedstocks.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Retailers

Operational Profile

1. Main activities within retailing

- Biofuels

- Others:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

--

7. 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

Report on 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**8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand**

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

--

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

--

11. Does your company use palm oil in products you manufacture on behalf of other companies?

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

--

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

No

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

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

BP procures biofuels for sale at its branded retail forecourts. Where applicable, biofuels procured for sale meet all legal sustainability requirements. Certification verification systems vary by country and do not allow BP to extract exact feedstock data for all biofuels sold at its retail sites.

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

Where legal sustainability requirements are imposed, BP has, and will continue to, encourage our suppliers to adhere to legally approved sustainability standards for the relevant jurisdiction.

Reasons for Non-Disclosure of Information

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

Other

- Other reason:

Most of these questions are not applicable to BP's business model as they are targeted to those who transact in raw/crude palm oil. In addition, certification systems in place do not track the required feedstock data for ethanol and biodiesel, especially for volumes of petrol and diesel sold at retail.

Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

Not applicable.

Year:

--

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

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Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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21.1. Please specify if/when you intend to develop one

See BP's annual Sustainability report available on the BP website to make a comparison of BP's existing policies and the RSPO P&C..

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

See BP's web site for information on its Compliance and Ethics practices.

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

BP does not transact in crude/raw palm oil.

Challenges

1. Significant economic, social or environmental obstacles

None.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

In addition to paying membership fees to RSPO, BP works closely with suppliers, NGOs, Governments and Sustainability bodies to improve the sustainability certification process and to promote sustainable biofuels.

Particulars

Organisation Name	Britannia Food Ingredients		
Corporate Website Address	http://www.britanniafood.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Olam International Limited	Oil Palm Growers	Yes
Country Operations	United Kingdom		
Membership Number	2-0046-06-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

As a business we are very aware of our responsibility to the environment in which we operate and remain committed to the removal of any practices that might be harmful to the environment. We also actively engage with our suppliers on issues such as sustainability and deforestation.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

11022

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

11022

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

3500

6.3. Segregated

180

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

3680

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Liaising with our customer base to promote their process of Supply Chain Certification. Continue promoting Mass Balance as a route towards Segregated products.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Liaising with our customer base to promote their process of Supply Chain Certification. Continue promoting Mass Balance as a route towards Segregated products.

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

Engage with our customers and support their progress to achieve RSPO certification. Offer certified sustainable product options where appropriate.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

United Kingdom

Actions for Next Reporting Period

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

Liaising with our customer base to promote their process of Supply Chain Certification. Continue promoting Mass Balance as a route towards Segregated products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Reduce our overall carbon footprint by implementing energy reduction schemes particularly within the factory environment.
Evaluate in advance the impact of new operations and products before introduction and seek ways to contribute positively to their environmental performance.
Actively promote recycling.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are members of Sedex and undertake SMETA evaluations periodically to measure our ethical conduct.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

The Olam Group support many community programmes and more details relating to the Palm Oil sector can be found within the ACOP of our parent company Olam International Limited.

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

Inconsistency in the level of understanding of the RSPO Supply Chain Certification requirements within some sectors of our customer base. Those which are less aware of the systems and actions required to further the sustainability claim to their customers, impact upon the demand and our ability to progress through the sustainability models.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Engaging with our customer base to promote their process of Supply Chain Certification. Continuing to progress Mass Balance as a route towards Segregated products.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Additional traceability schemes have been implemented within the Cocoa sector.

Challenges

1. Significant economic, social or environmental obstacles

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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:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Business to business advice.

Particulars

Organisation Name	Bunge
Corporate Website Address	http://www.bunge.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0066-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

bunge.com/citizenship

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

1250000

3.2. Total volume of Palm Kernel Oil handled in the year:

8500

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

940000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

2198500

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

200

5.2. Mass Balance

1100

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

1300

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

2150

6.2. Mass Balance

22305

6.3. Segregated

1300

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

25755

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2014

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Certain of Bunge's European operations will source 100% RSPO certified oil by 2014 for use in our branded products. These operations will source 100% certified oil from physical supply chains by 2015. For more information, please refer to the ACOP provided by our subsidiary Walter Rau. Bunge's other operations are still developing plans for RSPO sourcing. These plans will be determined in large part by demand for certified physical oil. Demand in certain regions remains de minimis.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2014

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Bunge intends to use increasing volumes of RSPO certified oil. The company operates six certified facilities in Europe and two in North America. We will deliver our first volumes of mass balance oil in North America in 2014.

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

Bunge has applied for an RSPO trademark license and will continue to offer and promote certified oil among its B2B and B2C customer bases.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Bunge intends to use increasing volumes of RSPO certified oil. The company operates six certified facilities in Europe and two in North America. In 2014, we will deliver our first volumes of mass balance oil in North America and will move to physical supply in certain European operations.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

Bunge has public targets for the reduction of CO2 emissions, water use and solid waste. Please refer to bunge.com/citizenship for more information on our current targets and past performance.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In certain supply chains, specifically soy and sugar, Bunge participates in industry efforts to promote and apply production and sourcing standards related to human rights, social and environmental issues. Please refer to bunge.com/citizenship to learn more about our efforts.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Bunge supports a range of community programs related to sustainable agriculture, safety, education and other issues. Please refer to bunge.com/citizenship for more information.

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

Demand from customers, which has been small in many regions. To date, most customers have utilized book and claim processes, rather than physical supply chains, to meet RSPO sourcing commitments.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Please see above.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes. Bunge participates in several industry protocols, most notably Bonsucro, that integrates traceability into production and sourcing. The company also offers discrete traceability options to customers.

Challenges

1. Significant economic, social or environmental obstacles

Please see above re. demand.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Bunge has supported RSPO through membership, certification and promotion among our customer base.

Particulars

Organisation Name	California Oils Corporation
Corporate Website Address	http://www.caloils.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Canada, USA
Membership Number	2-0153-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

We, at California Oils Corporation, are sensitive to activities and practices in the oil palm industry that affect our environment and wildlife and we believe in the production of palm oil and its co-product palm kernel oil in a sustainable manner.

To that end, we support the mission of the Roundtable on Sustainable Palm Oil (RSPO); a non profit association that works to promote the growth and use of sustainable palm oil through cooperation within the supply chain and open dialogue between its stakeholders.

California Oils Corporation is a member of RSPO and a certified supplier of RSPO Certified Sustainable Palm Oil (CSPO). More information on RSPO and CSPO can be found on [Click here to visit the URL](#). We currently source all our palm and palm kernel oils from suppliers based in Malaysia who are also members of RSPO and certified suppliers of RSPO CSPO.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

599

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

599

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

5148

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5148

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

RSPO certification was achieved in 2011.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

RSPO certification was achieved in 2011.

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

In 2011, Cal Oils became one of the first companies in the US to be RSPO supply chain certified. All our suppliers are also similarly certified. We have since proactively publicize and promoted our readiness to our customers to supply CSPO and CSPKO. In 2012, we shipped our first CSPO. In 2014, we'll ship our first CSPKO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Canada, USA

Actions for Next Reporting Period

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

Starting 2014, Cal Oils will start handling and processing both MB CSPO and MB CSPKO. We already have customers for both products and so, we'll be able to readily offer the products to other customers. We'll promote availability of CSPO and CSPKO in all our meetings with customers and during industry and trade shows.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We have a formal cross functional task force that tracks and monitors resources usage such as water, steam and power and implements best practices to continuously improve and reduce such resources footprints.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In order to ensure that business is conducted responsibly throughout our supply chain, California Oils Corporation has adopted CSR Action Guidelines for Supply Chain Management and we engage with our suppliers to confirm adherence to the principles set forth therein. Based on these guidelines we expect our suppliers to provide California Oils and ultimately our customers with palm oil that is produced in an environmentally and socially responsible manner.

We also support and adhere to California's Transparency in Supply Chain Act 2010 and we have a public statement to this effect.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We work with local communities here in Richmond. We support the Richmond Art Center.

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

We are processor of PO and are not end-users of PO. So, we handle and process CSPO only when our end-user customers demand CSPO. However, we have started handling and processing CSPO since 2012 and will start handling and processing CSPKO in 2014.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Since 2012, we have started handling and processing some MB CSPO. Starting 2014, we'll start handling and processing some MB CSPKO.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

Cal Oils is CSPO supply chain ready by being RSPO supply chain certified and working with PO suppliers who are also certified. Utilization of this readiness is totally depended on our customers. This is the challenge.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Cal Oils was one of the first companies in the US to be RSPO Supply Chain certified in early 2011; hence offering our readiness to customers in the US to supply CSPO if they so require. RSPO and CSPO matters are always conversation agendas during our meetings with customers. We have started supplying CSPO since late 2012 and will start supplying CSPKO in 2014.

Particulars

Organisation Name	Cardowan Creameries Ltd
Corporate Website Address	http://www.cardowan.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	2-0152-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

n/a

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

11790

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

11790

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

4629

6.3. Segregated

4341

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

8970

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

n/a

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Sourcing readily available PS(palm stearin). This is proving a challenge.
80% by Jan 2014
100 % by Jan 2015

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

Proving hard after being asked to remove the RSPO logo from our website even though the direct link led to RSPO website. Being the first family run business to be certified by BM Trada in the UK has helped promote Cardowan's Sustainable offer

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2012

15. Which countries that your organization operates in do the above commitments cover?

United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

All our existing customers are aware that we are able to supply but due to the lack of PS(palm stearin) we insist that they are also certified members of RSPO before they are offered SG.
Our MB range is available to all.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

No need - all our suppliers are RSPO members and therefore comply with requirements.
Our internal policies conform with the highest ethical standards.

21. What steps will your organization take to minimize its resource footprints?

Implementation of recycling programme,
working towards Climate Change Levy target - control of energy consumption through energy efficiency.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Already compliant with appropriate regulations/industry practices.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

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

Supplier availability

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are committed however we only buy blends and without the guaranteed supply of SG PK we offer 40 % MB and 40% SG and the rest is AO.

SG supply in the UK is limited and could be taken away at any moment.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

N/A

Challenges

1. Significant economic, social or environmental obstacles

Procurement of PSPK and PSPO blends in the UK is very limited. MB is fine for now but SG roll out is just around the corner. With only 140 members in the UK there is not a lot of interest.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Being the first manufacturer to be certified in Scotland and one of the first in the UK we managed to get many customers interested in SG. Supply was not an issue in 2011, however it has since become an issue: PS has become hard to source, and therefore customers have lost interest and our smaller customers are not interested in joining RSPO so we only supply them with MB or AO.

Particulars

Organisation Name	Cargill Incorporated		
Corporate Website Address	http://www.cargill.com		
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Cargill Tropical Palm Holdings Pte. Ltd	Oil Palm Growers	
	Cargill BV	Processor and/or Trader	
	Cargill Palm Products Sdn Bhd	Processor and/or Trader	
	Cargill Australia	Processor and/or Trader	
	Cargill International Trading Pte. Ltd, Singapore	Processor and/or Trader	
	Cargill NV, Belgium	Processor and/or Trader	
	Cargill GmBh, Germany	Processor and/or Trader	
	Cargill Cocoa and Chocolate, Netherlands	Processor and/or Trader	
	Cargill India Private Limited	Processor and/or Trader	
	Cargill Grain & Oilseeds Co., Ltd in Yangjiang, Nantong, and Machong China.	Processor and/or Trader	
	Cargill Oil Packers BVBA, Belgium	Processor and/or Trader	
	LLC Cargill, Efremov, Tula region, Russia	Processor and/or Trader	
	Cargill Plc , Notts, United Kingdom	Manufacturer	
Country Operations	Australia, Belgium, Brazil, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, United Kingdom, USA		
Membership Number	2-0215-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Cargill is committed to sustainable palm oil production, sourcing and usage. In July 2011, we announced our commitment that our supply of palm oil products to our customers in Europe, United States, Canada, Australia and New Zealand will be RSPO certified and/or originated from smallholder growers by 2015 (this excludes palm kernel oil products). This commitment will be extended across all Cargill's oil and trading businesses to cover 100% of its palm oil products and all customers worldwide by 2020

For more on Cargill's sustainable palm oil production practices, please visit [Click here to visit the URL](#)

Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2. Total landbank available

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2.1. Total landbank licensed

54483

2.2. Total landbank for oil palm cultivation

41626

2.3. Total landbank for conservation

4482

3. About your estate operations

--

3.1. Total area of estate plantations - planted

41410

3.2. Mature area

35665

3.3. Imature area

5745

3.4. Area certified

18242

3.5. Number of estates/Management Units

15

3.6. Number of estates/Management Units certified

5

4. In which countries are your estates?

4.1. Indonesia

- Kalimantan Barat
- Sumatera Selatan

4.2. Malaysia

--

4.3. Other**5. Schemed smallholder operations that supply your organisation**

--

5.1. Area of scheme smallholder plantations - planted

27310

5.2. Area of scheme smallholder plantations that are certified

18513

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

Yes

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

4228

7.2. How much of this is certified?

243

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

5

8.2. Number of Palm Oil Mills certified

2

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

9. Total Fresh Fruit Bunches processing production capacity

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9.1. Total annual Crude Palm Oil production capacity

323992

9.2. Total annual Palm Kernel production capacity

78231

9.3. Total annual Palm Kernel Oil production capacity

14517

9.4. Total annual Certified Crude Palm Oil production capacity

142274

9.5. Total annual Certified Palm Kernel production capacity

39800

9.6. Total annual Certified Palm Kernel Oil production capacity

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9.7. Total annual FFB production capacity

598814

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2009

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

- South Sumatra : completed
- West Kalimantan:
 - a. PT Harapan Sawit lestari has completed RSPO certification Audit in April 2013. The scope of certification covers 2 Palm Oil Mills and all estate supply base, both Inti and Smallholder KKPA scheme.
 - b. Corrective actions identified for all NCs from this audit, public summary report is in progress and RSPO certificate is expected to be awarded by December 2013. Upon certification based on this audit, all volumes of CPO, PK and PKO produced by PT Harapan Sawit Lestari will be certified.
 - c. ISCC certificate has been awarded to PT Harapan Sawit Lestari last June 2013. ISPO certification audit will be conducted after RSPO certificate issued for PT Harapan Sawit Lestari.
 - d. PT Indo Sawit Kekal, RSPO pre-Assessment audit completed in February 2008 and then again on August 2010.
 - e. Corrective actions identified from these audits have been implemented with the exception on some on-going government licensing processes pertaining to the land (legacy issues from date of acquisition).
 - f. Timing of RSPO certification audit are anticipated in December 2013 depending on pace of government processing on on-going license processes.
 - g. Upon certification for PT Indo Sawit Kekal completed, all volumes of CPO, PK and PKO produced by Cargill Tropical Palm Holdings Pte Ltd will be RSPO certified.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2014

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

- South Sumatra:
 - a. All current smallholder volume is RSPO certified
 - b. A plan is being developed to train and prepare additional independent smallholders surrounding our mills.
 - c. Objective is to certify 2,500 tons FFB by end 2013.
 - d. New mill – Mukut: Mukut area already certified under Sungai Lilin mill.
- West Kalimantan:
 - a. Smallholders KKPA scheme will be certified along with Inti expected by end of year 2013.

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

Not applicable .

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

Indonesia

Actions for Next Reporting Period**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Please refer to action plans provided in Question 13

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

- a. We will continue to build on the coverage momentum from last year where we garnered more than 200 news clips that covered CTP's journey and achievements as a sustainable business, with the RSPO as a reference standard.
- b. This coming year, we will continue with public speaking engagements as well as ongoing media outreach. Additionally, we have commissioned a documentary on sustainable business which will air on Channel News Asia late September 2013. RSPO and WWF are featured in the same programme.
- c. As award nominations are presented, we will select the appropriate ones to showcase our commitment to sustainability, such as Frost & Sullivan's upcoming business excellence awards.

20 Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

Reasons for Non-Disclosure of Information

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

Other

Reasons

Today we do not publicly report the GHG emissions of our operations. However, on selected transactions we share our GHG emission value to our customers since it has been included in bill of lading document, part of ISCC oil sales contract.

Once it become a mandatory by RSPO or ISPO to publicly report GHG emission, we will comply with this requirement.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

29743

4.3. Segregated

117707

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

147450

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

9356

5.3. Segregated

12730

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

22086

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

32008

6.3. Segregated

7016

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

39024

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The palm oil facilities in Europe, USA, Malaysia, Australia and Russia are already supply chain certified. Thus, all the facilities related to our 2015 corporate commitment have achieved RSPO certification.

Each individual business unit has its own target to achieve the Cargill corporate commitment. We don't include that targets in this report as we don't report out on individual business unit level.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Cargill is committed to supply palm oil products to our customers in Europe, United States, Canada, Australia and New Zealand with RSPO certified and/or originated from smallholder growers by 2015 (this excludes palm kernel oil products). This commitment will be extended across all Cargill's oil trading businesses to cover 100% of its palm oil products and all customers worldwide by 2020

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

We regularly communicate our efforts on sustainability and RSPO to our customers

We offer our customers the option to utilize the mass balance and segregated physical chain of custody trading models approved by RSPO

We are actively involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.

We have signed up for the different EU market initiatives to stimulate the uptake of sustainable palm amongst the local manufacturers and users of palm oil, either directly or via the associations that we are member of.

Sustainability continues to be a key theme in all of our external engagements with media and speaking opportunities. RSPO is integral to those conversations.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Australia, Brazil, China - People's Republic of, India, Malaysia, Netherlands, Russian Federation, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

- a. Actively promote sustainable palm with customers, via national country initiatives, seminars
- b. Continue to encourage our third party suppliers to join RSPO and attain certification.
- c. Encourage our customers to become RSPO members
Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.
- d. In 2013, we have Initiated a three year programme in partnership with Solidaridad and Wild Asia to train and certify independent smallholders in Peninsular Malaysia
- e. We are mapping our supply chain with TFT and work on continuous improvement programmes with key suppliers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

We have not disclosed the total palm oil volumes that Cargill handles because we consider that to be competitive sensitive information. We have only stated the RSPO certified volumes that we handle .

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

--

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

At Cargill, we have established environmental goals to reduce our environment footprint . By 2015 , Cargill aims to improve energy efficiency by 5% ; improve GHG intensity by 5%; increase renewable energy to 12.5% of its energy portfolio; and improve freshwater efficiency by 5% .

Among some our steps taken for example in our oil palm estates are the responsible use of fertilizers, utilization of mill residues as organic fertilizers, program to improve transportation efficiency and operation of POME Methane capture at Manis mata Mill and seek degraded land for future expansion. We also have a strict no burn policy for land preparation .

Information on our actions and progress to reduce our environmental footprint in various Cargill locations globally is available in our web site at

[Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have our own Code of Conduct which outlines our company's ethical and compliance standards for employess when conducting business in the world . The Code is grounded in our seven Guiding Principles, which serve as the foundation for the behaviors expected from all of our employees in all parts of the world.

For example , in our oil palm plantations, those values are firmly upheld. PT Hindoli and PT Harapan Sawit Lestari were both conferred Best Investor statuses in their respective locations, in recognition of our achievements in the areas of corporate social responsibility, technology in environmental management, employee-employer initiatives and employment practices, as well as business stability and compliance with regulations. We will indefinitely maintain those high ethical standards in our day-to-day operations.

For further information on Cargill code of conduct please refer attachment on Cargill Guiding Principles.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, Cargill have supported many community programmes in various locations world wide where we conduct business and live. Please refer the Cargill Corporate Responsibility Report for 2013 as attached .

For example , in each of our oil palm plantation , we have a dedicated team that plan three years ahead on the community programs. We have regular dialogs with local communities and government to ensure our programmes are relevant and sought after. Examples of such programmes include a \$1m water treatment plant in Palembang, a \$150,000 clean water system in the underprivileged village of Desa Sentosa in South Sumatra and a \$45,000 mobile library in Ketapang. We have also built schools for local communities and helped them build a viable long-term source of income by way of a local vegetable farm in Sungai Lilin as well as participation in our smallholder programmes. The impact has been positive, going by qualitative feedback as well as the multiple awards conferred on both plantations. We are looking into formal feedback mechanisms by way of surveys.

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

Supply availability and demand for CSPO from customers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are progressively working/coordinating internally within our business units in various locations and discussion with our suppliers /customers to first meet our 2015 commitment of supplying either segregated or mass balance palm oil and oil originating from smallholders to our customers in USA, Europe, Australia , Canada and New Zealand .

We have included smallholders in our commitment as we believe they should not be excluded from a sustainable supply chain. We are working on programs to train smallholders towards RSPO certification and focus on continuous improvement. It takes time and efforts to drive change.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We have implemented the The Cargill Cocoa Promise program which is our global commitment to supporting sustainable cocoa. It builds on the partnerships we've developed over many years to support the long term security of the cocoa supply chain. It focuses on three key areas where we can make the biggest difference: farmer training, community support and farm development.

The program in partnership with customers, governments, NGOs and local communities support not only traceability activities, but also makes a difference to farmer productivity, increasing their incomes and improving livelihoods. By the end of 2013 we will have trained 60,000 farmers through Farmer Field Schools in Cote d'Ivoire, as well as 15,000 by 2016 in Ghana. We have also started to extend these initiatives to other cocoa-growing countries, including Cameroon, Brazil, Vietnam and Indonesia

Challenges

1. Significant economic, social or environmental obstacles

1. Availability of CSPO is challenging for stand alone refiners to secure supply to meet customer demand
2. Lack of awareness among the independent estates, smallholders and mills about RSPO.
3. Difficult for smaller users to embark on supply chain certification because of lack of resources.
4. Contradictory principles and criteria between RPSO and ISPO related to land use rights and conservation. ISPO certification is require by Indonesian law and that fundamentally means plantations have to fully utilize all of its land banks for economic purposes, i.e. planting of palm trees. ISPO publicly reiterated that at the 2013 5th Palm Oil Summit in Jakarta. Biodiversity, HCV/peat preservation and community land reserves are of a secondary or even tertiary priority. Conversely, the voluntary RSPO requires that HCV/peat are preserved, community rights are respected and biodiversity is ensured, while at the same time, complying with local laws and regulations.

This is an urgent matter as the two standards in their current form would mean most plantations are in breach of law or sustainability principles. Left unchecked, Indonesia-based RSPO member growers will only leave the RSPO over time to be compliant with ISPO and to ensure they are not unduly penalised under the RSPO's conservation requirements.

5. RSPO's proposed policy that land cleared without approved HCV assessment after 2005 is subject to penalties (requiring compensation or resulting in being expelled from RSPO) poses a few significant issues for the industry as a whole:
 - It provides ample reason for non-RSPO members who did development after 2005 and especially after 2009 to never join RSPO
 - Makes it impractical for RSPO member companies to acquire other companies who did development after 2005 and especially 2009 when done so without RSPO approved HCV assessment; regardless if HCV values existed or not prior to clearing. Long-term, this can reduce the footprint of sustainable production, even if the overall footprint of the industry expands. In essence, this turns RSPO into an organization that promotes non-RSPO members growth in the industry.
 - It will not be effective in achieving the ultimate objective of conserving HCV areas without a mechanism that ties this back to government laws, policies, regulations (such as ISPO for Indonesia).

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Yes. We have regular engagement with suppliers, customers and NGOs on our sustainability practices and actions . We have also initiated a three year smallholder program in Malaysia in partnership with Solidaridad and Wildasia to raise the capability of smallholders to RSPO standards.

We are also mapping our palm oil supply chain with TFT and work on continuous improvement programmes with key suppliers

Particulars

Organisation Name	Carotino/ JC Chang Group		
Corporate Website Address	http://www.carotino.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Pahang Enterprise Sdn. Bhd.	Oil Palm Growers	No
Country Operations	Australia, Germany, Malaysia		
Membership Number	2-0029-06-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Refer Company Website at [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Biofuel producer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

157120

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

157120

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

43384

4.3. Segregated

25817

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

69201

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

10769

6.3. Segregated

6676

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

17445

7. Do you 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?

Yes

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2012

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have total 4 productions units (based on 4 oil mills), As per date of reporting, 2 production units are RSPO certified and 1 production unit was recommended for RSPO certificate (Assessment done September 2012). As per date of reporting, 44% of total CPO produced are CSPO and 35% of total CPO produced are pending for RSPO certificate. While, balance of 21% of total CPO produced will be planned for RSPO assessment at year 2015 or 16.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have total 4 productions units (based on 4 oil mills), As per date of reporting, 2 production units are RSPO certified and 1 production unit was recommended for RSPO certificate (Assessment done September 2012). As per date of reporting, 44% of total CPO produced are CSPO and 35% of total CPO produced are pending for RSPO certificate. While, balance of 21% of total CPO produced will be planned for RSPO assessment at year 2015 or 16. Once, all our internal supply base are certified, we will enrol our smallholders for RSPO practices and implementations. Hope by year 2025, all our suppliers are RSPO certified.

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

Through training and stakeholder consultation.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2011

15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Provide and conduct more trainings and stakeholder consultations to instil public awareness on the important and need of sustainable palm oil products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

- 1). We will commit ourself through public commitment on area where improvement can be achieved.
- 2). We have our GHG calculator to monitoring all production units' GHG emissions. The GHG report to be prepared during each financial year's budget to estimate amount of CO2 emissions and all operating units will then monitoring the trend of emissions on quarterly basic to ensure that the GHG emissions are within the limit of budget.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As this moment, we don't have any publish policies on this requirement but in comply with P&C 2013, we will work on this requirement soon.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We provided job opportunities, contributions and supports to local community.

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

- 1). Buyer not willing to pay extra on trading CSPO.
- 2). Government supports are at minimum level.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

- 1). Through the standard sustainability requirements that recognised by RSPO.
 - 2). Beside RSPO, we also committed to other sustainability standard and requirements.
-

Challenges

1. Significant economic, social or environmental obstacles

- 1). Can't get support from buyer as buyers are more interested on cheaper oil sources.
 - 2). Lack of commitment on smallholders on the implementations and requirements of RSPO standard practices.
 - 3). Lack of supports from Government on Certified Palm Oil.
 - 4). Delay of report submission from CB after assessment.
-

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Ensure that our certification plan achieve as per our planning.

Particulars

Organisation Name	C.I Acepalma S.A.
Corporate Website Address	http://www.acepalma.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Colombia
Membership Number	2-0102-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

42

3.2. Total volume of Palm Kernel Oil handled in the year:

22

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

7

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

71

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2016

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015: achieve the certification
2016: start to export

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014: start the certification process
2015: Get the certification
2016: Export our first palm oil certified shipments

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

In Colombia the certification process is just starting, for that reason we don't have enough certified palm oil to export or to promote between our customers.
As soon as the certified plantations grow in the country we are going to start the promotion.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period

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

In the coming year we plan to start working in all the details to achieve the certification.
We need to identify first which certification applies to the company and then we start working in the details that we required to get the certification.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

In this moment we are focus in the certification and to work in the skills need it to achieve the certification on supply chain, for that reason, we can't commit righ now with any action to minimiza the resourse footprints

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In this moment, Acepalma can't take any step to realize ethical conduct because we are not certified yet. We support all the activities organized by Fedepalma, but we need first to focus on the certification.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

None

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

Currently, in Colombia there is not certified palm oil enough to export. The plantations are just starting the process.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are not working with any system yet

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

The first challenge is that palm oil growers need to get the certification and start producing certified palm oil.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Following the process that Fedepalma leads in the country.

Particulars

Organisation Name	Ciranda Inc.
Corporate Website Address	http://www.ciranda.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Canada, USA
Membership Number	2-0073-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

We completed our RSPO SCC audit and received our Master Certificate for IP system

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

2

3.2. Total volume of Palm Kernel Oil handled in the year:

30

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1370

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1402

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

we just received (8/27/2013) our SCC IP Master Certificate and we will begin trading 100% IP certified palm oil products after we receive our trademark agreement (expected in 2 weeks)

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2013

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

already received our RSPO SCC IP system certificate . Will start trading now 100% IP palm oil products

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

printed and web based marketing material once we have trademark agreement

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Canada, USA

Actions for Next Reporting Period

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

trade shows, marketing material, labeling and selling 100% IP palm oil products

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

optimize/minimize packaging material, use re-usable containers, use mostly electronic marketing material and less prints to save paper; increase our PV panels to generate 25% of our electricity needs on our premises

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are a member of the SFTA and we are developing a business ethic agreement to be used for us and our vendors ==> [Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We supported and donated food and money to a good number of local community based organizations - No benchmarking done

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

We ONLY do CSPO !

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We handle mostly 90+ % of organic and fair traded (plus kosher and non gmo, etc) food ingredients. All such programs demand full traceability !

Challenges

1. Significant economic, social or environmental obstacles

make this report printable

Also - there are not enough certifiers for the SCC in our market (i.e. none in the USA !)

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We continuously advertise (trade shows, website / etc.) with and for sustainable palm oil productions. Also in our daily contact with our customers

Particulars

Organisation Name	Clariant International Ltd
Corporate Website Address	http://www.Clariant.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Argentina, Brazil, China - People's Republic of, Germany, Indonesia, Japan, Mexico, Spain, Turkey, USA, Venezuela
Membership Number	2-0207-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

The challenge of this century is to ensure quality of life and economic growth for an ever growing population while securing energy and food supply and protecting climate and environment. The development of sustainable processes for the sourcing of renewable raw materials and the manufacturing of bio-based chemicals is one of Clariant's goals.

Clariant is committed to sustainable sourcing of raw materials, and as a member of the Roundtable on Sustainable Palm Oil (RSPO), Clariant works with this organization in the development, acceptance and ultimate application of responsible sourcing of palm oil. Clariant encourages its suppliers of oleo chemicals, which are derived from palm kernel oil and palm oil, to participate and support the principles developed by the RSPO.

Sustainability is firmly anchored in Clariant's corporate strategy, corporate values and code of conduct. Clariant commits itself to ethical and sustainable operation and development in all its business activities according to Responsible Care® and the company's Sustainability Policy. A transparent communication on achievements is given by Clariant's Sustainability Report, based on Global Reporting Initiative (GRI) index.

For more details, please consult:

- Clariant's Sustainability Policy:
[Click here to visit the URL](#)

- Clariant's position paper on the development of bio-based chemicals and biofuels:
[Click here to visit the URL](#)

- Sustainability at Clariant Procurement and code of conduct for suppliers:
[Click here to visit the URL](#)

- Clariant Sustainability Report 2012:
[Click here to visit the URL](#)

- EcoTain - Clariant's sustainability approach at the product level: [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

60000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

60000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 1) Start pilot project in H2-2013 for mass balance supply chain certification at our production site in Gendorf, Germany. This includes the collaboration with key customers and key suppliers.
- 2) Evaluation of the pilot project in 2014 and definition of the roll-out plan for other Clariant production sites.
- 3) Implement mass balance certification at key Clariant production sites until 2015/2016.
- 4) Achieve until 2020 a segregation supply chain certification

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 1) Start pilot project in H2-2013 for mass balance supply chain certification at our production site in Gendorf, Germany. This includes the collaboration with key customers and key suppliers.
- 2) Evaluation of the pilot project in 2014 and definition of the roll-out plan for other Clariant production sites.
- 3) Implement mass balance certification at key Clariant production sites until 2015/2016.
- 4) Achieve until 2020 a segregation supply chain certification

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

- RSPO is embedded in the EcoTain concept, which is Clariant's sustainability approach at the product level.
- Clariant issued a position paper on bio-based chemicals that makes reference to RSPO.
- Clariant exchanges regularly on its RSPO initiatives with key customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Argentina, Brazil, China - People's Republic of, Germany, Indonesia, Japan, Mexico, Spain, Turkey, USA, Venezuela

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

- 1) Start pilot project in H2-2013 for mass balance supply chain certification at our production site in Gendorf, Germany. This includes the collaboration with key customers and key suppliers.
- 2) Evaluation of the pilot project in 2014 and definition of the roll-out plan for other Clariant production sites.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Clariant has set itself ambitious environmental goals for 2020:

- Reduce energy consumption by 30%
- Reduce direct CO2 emissions by 45%
- Reduce direct and indirect greenhouse gas emissions by 35%
- Reduce water consumption by 25%
- Reduce waste water by 40%
- Reduce waste by 45%

The absolute figures for the reference year 2005 and the goals 2020, as well as the achievements until now can be found in the latest Sustainability Report:

[Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- Code of Conduct:
[Click here to visit the URL](#)

- Code of Conduct for Suppliers:
[Click here to visit the URL](#)

- Code of Employment:
[Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Clariant places great value on acting as a responsible and supportive corporate citizen, wherever we do business. We therefore cultivate and support a range of community initiatives and charitable efforts around the globe to foster a close relationship with our neighbors. Detailed information on the different community projects are available in Clariant's Sustainability Reports 2010, 2011, 2012 and on our website: [Click here to visit the URL](#)

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

Clariant does not handle, source or buy palm oil or palm kernel oil, but oleochemicals.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Clariant does not handle, source or buy palm oil or palm kernel oil, but oleochemicals.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

Large scale supply of certified palm and palm kernel oil is not yet developed

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Business to business education/outreach

Particulars

Organisation Name	Companhia Refinadora da Amazonia		
Corporate Website Address	http://www.agropalma.com.br/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Agropalma	Oil Palm Growers	Yes
Country Operations	Brazil		
Membership Number	2-0117-09-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

POLICIES

Quality, Environmental, Occupational Health and Safety and Social Responsibility

The Agropalma Group, a palm oil Brazilian producer and exporter corporation, aiming to meet the needs of its customers, to comply with applicable regulatory requirements as well as with the principles of sustainable development and social responsibility, and regarding health and safety of its employees and service providers, is committed to:

- Carry out the whole productive process, from planting to client delivery, through practices and means which aim the prevention of quality decrease of its products and services as well as pollution, accidents and diseases and socio-environmental responsibility;
 - Comply with laws, rules, statutes, contracts and all undertaken commitments, applicable to its activities and products;
 - Ensure continuous performance improvement in all activities, based on a constant evaluation of its customers needs, on significant environmental aspects, on requirements of occupational health and safety, and on social responsibility.
 - Provide necessary competence and awareness to all its employees, or anyone who acts on its behalf to exercise their own activities in accordance with the established in these Policies.
-
- Establish all new oil palm plantings according the following criteria:
 - The area intended to be planted is not or were not covered by native vegetation, even secondary forests, since November 2005;
 - The area intended to be planted does not keep any kind of social or environmental High Conservation Values (HCV);
 - The area intended to be planted does not have peat (since 2006) or any kind of soils considered unsuitable to oil palm plantation.

Agropalma Group has the following set of CERTIFICATIONS:

MANAGEMENT:

- ISO 9001 - Quality Management Systems
- ISO 14001 - Environmental Management Systems
- ISO 22000 and FSSC 22002 - Food Safety management System
- OHSAS 18001 - Occupational Health and Safety Management Systems

ORGANIC:

- IBD Brazilian Organic
- Bio Suisse
- NOP/USDA - National Organic Program of the United States
- JAS - Japan Agricultural Standard
- Korean Certified Organic

FAIR TRADE:

- EcoSocial Seal

SUSTAINABILITY

- RSPO

JEWISH COMMUNITY

- Kosher

More about Agropalma Group in [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

90000

3.2. Total volume of Palm Kernel Oil handled in the year:

10000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

100000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

50000

4.4. Identity Preserved

12000

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

62000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

6000

5.4. Identity Preserved

2000

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

8000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All facilities of Companhia Refinadora da Amazônia (CRA) are already certified according RSPO Supply Chain Certification Standards. The facilities are composed by one refinery and fractionating plant plus one fats and vegetal creams factory. Certificate was issued in first semester of 2013.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2014

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Companhia Refinadora da Amazônia (CRA) is sourced 100% by Agropalma S/A, that has already 100% of its own plantations certified. By RSPO current rules, after first certification, Agropalma has three years to put all schemed smallholders and big outgrowers under the certification standards. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

In the year of 2012 company will run a big field assessment to verify the level of compliance with RSPO P&C and Brazilian Laws.

In the first semester of 2013 company provided a set of trainings as the first step to support their regularization. In the second semester of 2013 company will support them do get the environmental documents from the government.

In the year of 2014 company will ask for the certification audits applied to schemed smallholders and big outgrowers.

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

CRA always provides speeches about sustainability of palm oil production highlighting the importance of RSPO in several Brazilian and international events as food ingredient fairs, congresses and other commercial meetings. CRA also provides knowledge and know-how on RSPO to Brazilian and Latin American costumers and competitors. In August 2013, company lauched the first product brand with RSPO Trade Mark (SG) in Brazil. The product is a frying fat, called Doratta Fry, that will be sold to food service market. The marketing campaign will approach the sustainability as a factor to differentiate the product in the market.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Brazil

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Continue with the institutional communication highlighting importance of sustainability and RSPO and implement marketing strategy of Doratta Fry and other sustainable products (with or without RSPO trade mark).

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

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- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Company has a certified integrated management system (IMS), as showed in last question of section "Particulars". IMS assure that enviromental impacts and consumption of natural resourses per ton of product are managed and minimized.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Company already operates in a ethical way with all stakeholder it interact with. The police stated in last question of section "Particulars" states that.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes. Company benchmark the programmes by providing lectures in specific events and by receiving visitors that have interest in the programmes.

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

As already registered before, CRA is sourced 100% by Agropalma CPO and PKO. As Agropalma has schemed smallholders and big outgrowers that are not certified yet, about 15% percent of crude oil that Agropalma deliver to CRA is not certified.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Our company deals just with PO PKO and derivate products.

Challenges

1. Significant economic, social or environmental obstacles

Agropalma Group has 100% of its own plantations certified under RSPO P&C. Now, the main obstacles are placed in demand side of the supply chain. As most of CRA clients are Brazilian companies, the demand for CSPO from CRA is still low. International clients (especially Europeans) are more interested and already bought some CSPO from CRA. To increase demand in internal market CRA always promote RSPO and explain the issues and concerns related with sustainability of palm oil production worldwide to Brazilian consumer companies.

Other important issue is the certification of smallholders and big outgrowers that supply FFB to Agropalma S/A, that supplies CRA with CPO and PKO. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

CRA buys palm products just from Agropalma, that already has 100% of its own plantations certified under RSPO P&C. Besides taking care about its own production, CRA promotes RSPO among its clients and other companies by sharing its experiences (in Brazil and other countries of Latin America). CRA also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production. Recently CRA lauched a new product to Brazilian market with RSPO Trade Mark what will contribute to spread RSPO name and concepts among Brazilian palm oil consumers.

Particulars

Organisation Name	Corporacion Industrial de Sula S.A. (COINSU)
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Honduras
Membership Number	2-0389-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Policy COINSU

In coinsu pledge to promote social responsibility, environmental and economic, by implementing feasible sustainability practices that consistently meet the requirements of our customers, partners and stakeholders, committing to continuous improvement and compliance with the laws quality standards and innovative technology and a skilled human resources

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Extractors Palm Oil Crude (CPO) and Oil Palm Kernel (PKO)

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

7606

3.2. Total volume of Palm Kernel Oil handled in the year:

452

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

714

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PROPOSAL AND SCOPE OF SUPPORT

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

General Purpose

Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers.

Specific Objectives

1. Technical capacity building within COINSU and associated with small independent providers.
2. Develop Local Indicators of the P & C generic and submit them for approval RSPO
3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP
4. Implementation of Standard RSPO generic and specific standard for independent producers group
5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO
6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency.

METHODOLOGY

a) Structure of the accompaniment

Stage 1. Preparation for Implementation of the Standard

- Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners.
- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
- Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders.
- Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities.

Stage 2. Implementation of the Standard in COINSU and smallholders

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.

- Audit Request for Certification of Sustainable Palm Oil COINSU

Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PROPOSAL AND SCOPE OF SUPPORT

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

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METHODOLOGY

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- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
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Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency.

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

No Apply

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Honduras

Actions for Next Reporting Period

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

- . Implementation of the Standard in COINSU and smallholders
- Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.

- Audit Request for Certification of Sustainable Palm Oil COINSU

Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

No Apply

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

A forestan of the basins of the rivers. Managing of all the solid and liquid waste for production of clean energy

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

apply the principles of the RSPO

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Either way, for himself and associations.

1. Implementation of programs of good agricultural practices.
2. Managing of the solid waste and liquids, transforming them into clean energy.
3. Financing.

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

No Apply

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

By means of technical assistance personalized to the producers
Financing
Training

Challenges

1. Significant economic, social or environmental obstacles

vulnerability to climatic phenomena

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

--

Cost Effective:

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Robust:

Yes

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

engagement with stakeholders

Particulars

Organisation Name	Cremer Oleo GmbH & Co. KG		
Corporate Website Address	http://www.cremeroleo.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Peter Cremer (S) GmbH	Processor and/or Trader	Yes
	Peter Cremer Central Europe sro	Processor and/or Trader	Yes
	Cremer Oleo UK LTD.	Processor and/or Trader	Yes
	Peter Cremer North America LP	Processor and/or Trader	Yes
Country Operations	Czech Republic, Germany, Indonesia, United Kingdom, USA		
Membership Number	2-0088-08-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

230000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

230000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

404

6.2. Mass Balance

80

6.3. Segregated

--

6.4. Identity Preserved

30

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

514

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Cremer Oleo is working on supply chain models for our customers. The implementation is depending on specified demand on sustainable products, time frames, required supply chain models and the acceptance of additional costs for sustainable products by our customers and the consumers. The target to certify our new production plant in Witten is achieved by end of 2012.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

To achieve this status it is necessary to have suppliers which achieve the respective certification. Prior that as a trader one cannot achieve this status.

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

Product Management inform customer about RSPO and offer RSPO certified products.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Czech Republic, Germany, Indonesia, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Product Management inform customer about RSPO and offer RSPO certified products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

optimize transport distances, no air conditioning in offices, minimize paper prints

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have issued a code of conduct. This is a requirement for every supplier.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Donation for local human rights association instead of sending Christmas presents, additional donation for each birthday of an employee

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

The total demand for palm oil / palmkernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The total demand for palm oil / palmkernel oil derivatives does not yet justify the economical implementation of the above RSPO supply chain models SG and IP.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes. Any traceability is provided through our ERP-System

Challenges

1. Significant economic, social or environmental obstacles

The total demand for palm oil/ palmkernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We inform our customer about RSPO and offer RSPO certified products.

Particulars

Organisation Name	Croda International PLC
Corporate Website Address	http://www.croda.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Belgium, Brazil, Canada, Chile, China - People's Republic of, Colombia, Czech Republic, Denmark, France, Germany, Hong Kong, Hungary, India, Indonesia, Italy, Japan, Korea - Republic of, Mexico, Netherlands, Norway, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Spain, Sweden, Thailand, Turkey, United Arab Emirates, United Kingdom, USA
Membership Number	2-0024-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2012

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

RSPO Supply Chain Certification of major Croda ingredient manufacturing sites: Singapore in 2012, Rawcliffe Bridge UK 2013, Mill Hall and Atlas Point USA 2013/14 with the intention to certify remaining sites by 2015

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By 2015 all of our manufacturing sites handling PO/PKO and derivatives will have RSPO Supply Chain Certification, which will enable them to manufacture CSPO products, where our supply chains allow, to meet customer requirements. During this time, and into 2017, we will work with our customers to move their purchasing of our PO products to our certified supply chains. We will also continue to work closely with our suppliers to ensure that all PO supply chains can be certified by 2017.

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

Sustainable palm oil and its derivatives is a published material issue in Croda's sustainability strategy. Since 2011, we have reported progress against targets that support our objective: To fully support sustainable palm oil (PO) and palm kernel oil (PKO) and to keep working with the industry to secure a sustainable source of derivatives. Our activities are promoted to our customers through our annual Sustainability Report, within our GRI Report and on our corporate website [Click here to visit the URL](#) wide range of ingredients now available based on CSPO via Mass Balance are heavily promoted especially to FMCG customers in the Personal Care Industry

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2012

15. Which countries that your organization operates in do the above commitments cover?

Australia, Argentina, Belgium, Brazil, Canada, Chile, China - People's Republic of, Czech Republic, Denmark, France, Germany, Hong Kong, Hungary, India, Indonesia, Italy, Japan, Korea - Republic of, Mexico, Netherlands, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Sweden, Thailand, Turkey, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We shall heavily promote our ingredients based on CSPO to all markets in which we operate especially FMCG companies in Personal Care. We have 2013 sustainability targets directly linked to CSPO and a senior internal CSPO Working Group that is dedicated to meeting our targets and palm oil objective, members of which also continue to sit on the RSPO Derivatives Workgroup and the UK Roundtable for Sustainable Palm Oil. We will continue to publish progress through our reporting framework both in our printed documents and online. Discussions will continue with our suppliers to obtain sustainable CSPO and derivatives as we will continue to support our customers as they work towards certifying their finished/consumer products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

In line with applicable competition rules and in accordance with internal guidelines, Croda cannot provide sensitive information regarding product volumes.

Application of Principles & Criteria for all members sectors**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We have published sustainability targets:

Air Quality & Climate Change

1. Based on 2010, to reduce total Group energy consumption by 5% by 2015

2. To have 25% of the Group's total energy requirements generated from non-fossil fuel sources by 2015

3. Based on 2010, to reduce total Group VOC emissions by 10% by 2015

Water Quality & Supply

1. Based on 2010, to reduce total Group water consumption by 10% by 2015

2. To achieve 100% compliance with effluent discharge consents by 2015

Land Impact

1. Based on 2010, to reduce total Group waste to landfill by 20% by 2015

2. To complete pilot biodiversity surveys at two of our operations by the end of 2013

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Published Supplier Code of Conduct together with anti bribery and anti corruption policies

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have an award winning employee volunteer scheme (1% Club) where company employees can take time out of their working day for community activities. in 2012 our employees gave 4541 volunteering hours.

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

The availability of the CSPO derivatives we use

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The RSPO Supply Chain Certification roll out program is in place for our major manufacturing sites through the remainder of 2013 and 2014. We shall increase consumption of MB derivatives through 2013 and 2014 with the intention to move to Segregated derivatives as they become more readily available.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, primarily woolgrease according to EN45004

Challenges

1. Significant economic, social or environmental obstacles

It has primarily been the availability of CSPO derivatives which has been the obstacle to a significant step beyond Book & Claim. These derivatives are becoming more readily available via Mass Balance. we strongly support MB as we believe it will create greater momentum towards Segregation.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We are committed to the RSPO Principles & Criteria which is evident in our proactive program; progress to-date and published objectives in this area.

We have a very extensive sustainability strategy where CSPO is one of 18 material issues.

Croda is a leading supplier of ingredients for Personal Care and supply all major manufacturing companies worldwide. We strongly advocate the move to CSPO derivatives

Particulars

Organisation Name	Danisco Enabler - (Formerly known as: Danisco Emulsifiers)
Corporate Website Address	http://www.danisco.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0007-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Biofuel producer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

1500

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

1500

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Supply chain certification already achieved for all production facilities relevant to palm oil.

Recertification is planned in close collaboration with external auditors.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2004 : joining RSPO

(2008 : certified palm oil available)

2009 : offer RSPO certified sustainable emulsifiers from mass balance

2011 : offer RSPO certified sustainable emulsifiers from segregated supply chain

2011-2013 : continuously build portfolio and value proposition

2015 : target complete conversion of palm oil consumption to sustainable source

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

Products based on RSPO and RSPO certified sustainable palm oil are continuously expanded to allow offering to customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Continuous dialogue with front and back end of supply chain to be critical

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Work in focused teams on continuous improvements will contribute to reduction of resource footprints

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Ethical behaviour is one of 4 core values of company and all actions reflect this - internally as well as external. At all relevant levels of organization, we continue to include ethical conduct to ensure highest commitment and level of actions.

Key areas around ethical conduct are included in our Supplier Code of Conduct.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

Availability of products required - in particular on downstream products and derivatives - will to some extent limit ability of the company to pursue objective of sourcing all requirements with CSPO at this time

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

See answer above on what prevents exclusive sourcing of CSPO products as well as below on challenges related to same

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Traceability is integrated across major parts of product portfolio offered. Due to complexity and extensive product programme, further elaboration cannot be made in this report.

Challenges

1. Significant economic, social or environmental obstacles

As mentioned above, lack of availability of more value added products from RSPO value chain (fatty acids, glycerin etc.) is becoming an obstacle. While RSPO standards may be cost effective and robust for mainstream products, this is less the case as complexity increases.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Dr Julius Pompe OHG & Co GmbH		
Corporate Website Address	http://www.pompe.at/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
Country Operations			
Membership Number	2-0328-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

N/A

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

--

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

393

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

10

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

403

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

143

4.3. Segregated

250

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

393

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

10

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

10

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Extension of our business

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Extension of our business

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

your role is to talk to our customers about RSPO and the advantages

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Visting our customers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

we are a trader only

21. What steps will your organization take to minimize its resource footprints?

we intend to discuss with our clients further increase of RSPO business

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we are a trader only with no influence to the industry

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

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

Not relevant

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

cause we are just traders only and have no influence to the industry

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

we are trading organic products too

Challenges

1. Significant economic, social or environmental obstacles

We will step our efforts to sale sustainable palm oil muchness.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We try to enforce our quality RSPO standards just as well our organic business. We will increase our business calls and sales network.

Particulars

Organisation Name	Ecolex Sdn Bhd
Corporate Website Address	www.ecolexgroup.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0342-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

20

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

20

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2012

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

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- Year 2014 - 5%
 - Year 2014 - 15%
 - Year 2016 - 30%
 - Year 2017 - 50%
 - Year 2018 - 75%
 - Year 2019 - 100%
-

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2019

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- Year 2014 - 5%
 - Year 2014 - 15%
 - Year 2016 - 30%
 - Year 2017 - 50%
 - Year 2018 - 75%
 - Year 2019 - 100%
-

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

By informing customer about the advantages of using RSPO certified products.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Denmark, France, Germany, Greece, Italy, Netherlands, New Zealand, United Kingdom

Actions for Next Reporting Period

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

By educating customer in order for them to understand what about RSPO & giving presentation to them about our commitment to RSPO P&C

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

Year 2014

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

Unable to get segregated grade palm based glycerine from Malaysia & Indonesia

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Business to business education

Particulars

Organisation Name	Emery Oleochemicals (M) Sdn. Bhd.		
Corporate Website Address	http://www.emeryoleo.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
Country Operations	Germany, Malaysia		
Membership Number	2-0302-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

7354

3.2. Total volume of Palm Kernel Oil handled in the year:

146236

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

43252

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

196842

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

310

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

310

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

250

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

250

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have successfully achieved certification for our applicable sites

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Secure stable and consistent supply of certified PKO by 2015

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

We focus on a few key strategies to engage our customers on our RSPO certified derivatives:

- 1. Actively promote availability of certified derivatives
 - 2. Conduct pilot tests on the feasibility of our certified derivatives
-

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Germany, Malaysia

Actions for Next Reporting Period

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

- 1. Active communication on availability of RSPO certified derivatives to customers
 - 2. Promotion of sustainable derivatives on website and other public channels
 - 3. Contributing knowledge in conferences and public programs on the advantages of sustainable palm oil derivatives.
-

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We are in the process to establish reduction goals on key resources such as energy, water and waste.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are considering being a signatory to the UN Global Compact and using its principles as a guideline on ethical conduct and human rights issues internally and eventually roll it out to our own suppliers.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We support community programs on our own and through partnerships. These programs are measured on the impact they have on the local community in terms of

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

1. Availablilty of sufficient feedstock
2. Demand from customers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We aim to be a key sustainable link in our customers supply chain. Our flexibility in sourcing 100% physical CSPO is highly influenced by industry demands and the availability of sufficient related feedstock such as CPKO to meet such demands. In a situation where there is 100% demand for sustainable derivatives with adequate supply of feedstock we are very quickly able to produce required amounts of sustainable derivatives in the domains of mass-balance and segregated models.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

At this point of time, our focus is on our palm-related feedstock.

Challenges

1. Significant economic, social or environmental obstacles

A major challenge is the demand for actual physical sustainable derivatives. As long as book & claim mechanism is used, this shortcut approach will inhibit the growth for mass-balance and segregated demand.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We are actively involved in the RSPO Trade & Traceability Sub Working Group (Derivatives), in which we are contributing towards the complex issue certified of derivatives calculation and pushing for active industry wide adoption of sustainability standards in oleochemicals

Particulars

Organisation Name	Emirates Refining Company Ltd
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	United Arab Emirates
Membership Number	2-0236-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

1000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

100000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

101000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

101

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

101

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

We are trying our best to convince our customers to go for RSPO, explaining to them the benefits of supporting sustainable palm. There are customers that are already showing interest and we are positive that at the beginning of 2014, they will go for RSPO.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

United Arab Emirates

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

--

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

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Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

Business to business education, engagement with key stakeholders.

Particulars

Organisation Name	Energy Absolute Public Company Limited
Corporate Website Address	http://www.energyabsolute.co.th
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0087-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Policy

1. Be a leader in renewable energy production in the country.
2. Management and operations under the law, regulation and standard, ISO 9001 and RSPO.
3. Good and services to create customer satisfaction.
4. Continual management system and process improvement.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Biofuel producer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

102061

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

8060

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

110121

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Certified Already

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Limitations of supply in Thailand now.

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

Promote on our company website.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Depend on Thailand's Grower due to there is no CSPO in Thailand now.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Limitations of the domestic supply . Accredited RSPO CPO not enough, it is not a trading system, but strickly we separate the raw materials with a mass balance of material inspection certificate. And recorded separately as one virtual production process. Until the finished product on a number of products available under RSPO.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Eulip S.p.A
Corporate Website Address	http://www.eulip.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Algeria, Austria, Czech Republic, France, Germany, Greece, Israel, Italy, Monaco, Poland, Portugal, Russian Federation, Spain, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, USA, Uruguay
Membership Number	2-0113-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Eulip S.p.A. is certified RSPO since 2010 and during these years it has always sensitized its customers on ideas promoted by RSPO itself.

The first physical movements of RSPO product started, however, only in 2012, for the next few years we hope to increase these transactions with a continues and constant sensitization of our customers.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

we are already RSPO certified.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

we sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products

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

we sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products and we help our costumers for everything related to RSPO products and RSPO certification

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Austria, France, Germany, Italy, Monaco, Portugal, Russian Federation, Spain, Switzerland, United Kingdom, USA

Actions for Next Reporting Period

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

we sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products and we help our costumers for everything related to RSPO products and RSPO certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

we are evaluating the certification ISO14000

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we have an ethical policy based on SA8000

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

we are ORGANIC and NOP certified so we have to respect the traceability for these products

Challenges

1. Significant economic, social or environmental obstacles

to offer RSPO products to our customers the biggest stumbling block is the premium you have to pay, despite the efforts that they make to meet the needs of the customer.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

we sensitize our customers about RSPO organization and we make them understand the ideas that RSPO promotes for this type of products and we help our costumers for everything related to RSPO products and RSPO certification

Particulars

Organisation Name	Evonik Industries AG		
Corporate Website Address	http://www.evonik.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Evonik Industries AG	Processor and/or Trader	Yes
	Evonik Industries AG	Processor and/or Trader	Yes
Country Operations			
Membership Number	2-0161-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013 - certification of first / main production site for Personal Care ingredients (MB / Segregated)

2014 according to availability and technical specification all Personal Care ingredient production sites

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013 physical switch of available MB / SG starting materials, in line with supply chain security aspects for Personal Care Ingredients

2014 switch to 100 % CSPO according to availability and technical feasibility for Personal Care Products.

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

products based on MB/SG supply chains will be displayed and promoted

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

integration of main users / suppliers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

global trade regulations, legal requirements

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

responsible sourcing policy established - see CR-Report

21. What steps will your organization take to minimize its resource footprints?

continous improvement of processes, supplier survey, innovation projects, see CR-Report

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

see CR- Report

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

see CR-Report

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

availability / supply chain security

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

not applicable

Challenges

1. Significant economic, social or environmental obstacles

smallholder engagement, supply chain security

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

integration of accounts / traceability projects / supplier evaluation

Particulars

Organisation Name	Feldalffco Sdn Bhd		
Corporate Website Address	http://www.felda.net.my		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	FELDA GLOBAL VENTURES HOLDINGS SENDIRIAN BERHAD (800165-P)	Social NGO	Yes
	IFFCO OIL HOLDINGS LIMITED	Processor and/or Trader	Yes
	FELDAIFFCO OIL PRODUCTS SDN BHD	Processor and/or Trader	Yes
Country Operations	Malaysia		
Membership Number	2-0142-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Our policy is to continue supporting sustainable palm oil objectives by working with our joint venture partner Felda, to increase supply of both MB & SG oil. We shall continue to promote CS PO products to our existing and potential customers.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

719121

3.2. Total volume of Palm Kernel Oil handled in the year:

61714

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

780835

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

21041

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

21041

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Working with our customers to subscribe to eTrace in 2013.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Both MB & SG contracts already concluded with our customers in 2013.

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

Work closely with existing and potential customers and recommend to them MB & SG Oils and fats.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Increase our orders to supply MB & SG Oil and fats with our customers in 2013.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We shall minimize the usage on utilities and cultivate the awareness on environmental issues to our employees.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We conduct SMETA audit every two years and comply to all the requirements.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No.

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

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Working with our current customers to supply MB & SG Oil and fats . We already have orders placed to supply MB & SG oil and fats in 2013. These supply are under eTrace programme.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Tracing using eTrace system.

Challenges

1. Significant economic, social or environmental obstacles

Our customers including multinational company not willing to pay a premium for sustainable palm oil.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Continue to promote MB & SG oils and fats to our customers.

Particulars

Organisation Name	Florin AG
Corporate Website Address	http://www.florin-ag.ch/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Switzerland
Membership Number	2-0042-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

None

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

4800

3.2. Total volume of Palm Kernel Oil handled in the year:

1000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5400

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

11200

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

4800

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

4800

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

1000

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

1000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

1200

6.3. Segregated

4200

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5400

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100 % Palm, Palmkernel and Palm-Derivates in RSP Segregated per 2014

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2013

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100% Palm, Palmkernel and Palmstearin RSPO Segregated per end 2012 achived
Special fractions and PKS actually in RSPO Mass Balance, Target 100% RSPO Segregated per end 2013

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

In discussion with our customers

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Switzerland

Actions for Next Reporting Period

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

Continue the discussion with our customers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

none

21. What steps will your organization take to minimize its resource footprints?

x

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implementation of social compliance regulations with our suppliers

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

x

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

x

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, Swiss oil seeds, "Quality concept" Swissgranum

Challenges

1. Significant economic, social or environmental obstacles

None

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Yes, intensive Business to business education

Particulars

Organisation Name	FR Waring International Pty Ltd
Corporate Website Address	http://www.frwaring.co.za
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Mozambique, South Africa, Zambia, Zimbabwe
Membership Number	2-0308-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

6000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

100000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

106000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

we are trying to procure sustainable palm from our suppliers but cannot get offered

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

we are trying to procure sustainable palm from our suppliers but cannot get offered

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

We are actively trying to procure sustainable palm products.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Mozambique, South Africa, Zambia, Zimbabwe

Actions for Next Reporting Period

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

we are trying to procure sustainable palm from our suppliers but cannot get offered

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

we are a trading office.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we would like our full supply chain to be sustainable

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

yes we are fully committed to a traceable supply chain and have audited our two big supplier plants

Challenges

1. Significant economic, social or environmental obstacles

quite simply, when we ask for offers on fully sustainable palm oil, we cannot get any.

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

we are promoting the idea of a sustainable palm future and are telling our buyers this is the way forward in the coming years.

Particulars

Organisation Name	Fuji Oil Group
Corporate Website Address	http://www.fujioileurope.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Belgium, China - People's Republic of, Japan, Singapore, USA
Membership Number	2-0009-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2010

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As a Business to Business supplier, we depend of the RSPO demand of our customers.

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

We guide our customers to RSPO knowledge...

Active member of the Belgian Alliance for Sustainable Palm Oil

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Belgium

Actions for Next Reporting Period

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

Administrative investments to follow up.

Logistic investments to segregate

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

As a processor and refiner, we focus on our energy consumption.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

It is part of our global Fuji Oil Group Policy.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

NR

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

We depend on the demand of our customers...

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We source mainly SG and use it to deliver either SG or MB under the new option.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes with our traceability system integrated in our management systems.

Challenges

1. Significant economic, social or environmental obstacles

Imbalance of demand between Certified Sustainable Fractions...

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

Business to Business Education.
Member of the Belgian Alliance for Sustainable Palm Oil

Particulars

Organisation Name	Galaxy Surfactants Ltd
Corporate Website Address	http://www.galaxysurfactants.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Egypt, India
Membership Number	2-0318-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Mass balance certification of our Taloja unit by fourth quarter of 2013

Mass balance certification of our Tarapur and Jhagadia units by fourth quarter of 2014

Mass balance certification of the Egypt facility in 2015

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We would first get our supply chain certified by 2015

After the complete supply chain certification we would be working with our strategic partners and based on the formulated strategy we would finalize the pace and plan to "handle/supply" RSPO certified palm oil products

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

Through our communication and interactions with our customers we work on sensitizing our customers as well as our suppliers to source RSPO certified palm oil products

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2017

15. Which countries that your organization operates in do the above commitments cover?

Egypt, India

Actions for Next Reporting Period

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

Galaxy is committed to using raw materials from sustainable sources. Our ultimate goal is to use oleochemicals from mass balance, segregated or identity preserved sources when our supply chain allows.

In the next reporting period we would be working on the following tasks:

- Developing list of major suppliers of sustainable oleochemicals who can offer Mass Balance, Segregated or Identity Preserved material.
- Also work with suppliers who have future plans and targets to achieve Mass Balance, Segregated or Identity Preserved material.
- Galaxy would promote RSPO internally & externally.
- Complete the Mass Balance certification of our manufacturing unit at Taloja
- Galaxy would proactively approach its customer to discuss our activities related to sustainable Palm oil derivatives and work collaboratively.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

Non disclosure is mainly due to the following reasons

- Availability of CSPO derivatives not established in the market yet
 - Since this information would be public, it would provide increased transparency on our total business capacities in the segment which is confidential information
-

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Galaxy has demonstrated its concern for community through consistent and structured initiatives. It launched in October 2009, a corporate-community bonding for infrastructure development schemes for education, health, and general social well being of the rural and under privileged population. Galaxy is focusing on building sustainable business operations through partnering with dedicated not-for-profit organizations, government bodies, and local authorities.

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

no

Challenges

1. Significant economic, social or environmental obstacles

Galaxy has not encountered any obstacles so far.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Galaxy is engaging with our key stake holders and evolving itself to support the vision of RSPO. We would be getting our units certified and will work with our key stake holders for spreading the vision across.

Particulars

Organisation Name	Givaudan SA
Corporate Website Address	http://www.givaudan.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Brazil, China - People's Republic of, Egypt, Germany, Hungary, India, Indonesia, Japan, Mexico, Netherlands, Singapore, South Africa, Spain, Switzerland, United Kingdom, USA
Membership Number	2-0225-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

[Sustainability report 2011 & 2012](#)
[Givaudan position statement](#)
[EFSA position statement](#)
[NRSC website](#)
[Givaudan website](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

87

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5243

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

5330

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

87

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

87

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

5243

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5243

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our original intention is to source any palm crude oil we do purchase from certified sustainable sources by end of 2012; and all of our fractions and derivatives of palm oil and palm kernel oil from certified sustainable sources by 2015 – providing sufficient quantities are commercially available.

Through Green Palm we reach 100% certification for all our palm derived ingredients 3 years ahead of schedule in 2012.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

In 2012 we have reached the target of 100% certified sustainable palm oil covered by Green Palm certificates.

Our ultimate intention is to obtain all of our palm oil derived ingredients from traceable certified sources once they become technically and commercially available.

We are monitoring closely the availability of segregated RSPO certified palm oil and derivatives, and the technical and commercial feasibility of including it in Givaudan's flavours and fragrances in future.

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

Givaudan communicates to our customers through our external website and annual sustainability report.

Givaudan is one of the founding members of Natural Resource Stewardship Circle (NRSC), in 2012 we have been collaborating with some of our key cosmetics customer on the position of sustainable palm oil. (RSPO was part of that meeting).

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Argentina, Brazil, China - People's Republic of, Egypt, Germany, Hungary, India, Indonesia, Japan, Mexico, Netherlands, Singapore, South Africa, Spain, Switzerland, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We are monitoring closely the availability of segregated RSPO certified palm oil and derivatives, and the technical and commercial feasibility of including it in Givaudan's flavours and fragrances in future.

We keep working within NRSC to promote the use of sustainable palm oil.

We collaborate with our customers in their dialogue with the retailers.

Work with our customers to aim for sustainable palm oil instead of formulating palm out of our products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

As part of a wider sustainability program, Givaudan has set up eco efficiency targets that aim to reduce our consumption of water and energy, reduce the emission of CO₂, GHG and waste.

Each Givaudan production site has a local green team that looks for solution to make our ECO targets, plenty of stories on our progress can be found in our annual sustainability report.

On a global level Givaudan has incorporate an Eco Efficiency Leaderships Team (EELT), our EELT encouraged local Green Teams and local site eco-efficiency management teams to develop site improvement plans and these are now in place at most sites.

Our EELT also added consideration of the eco-efficiency of the planned investment as a new requirement in the Capital Expenditure process. In addition, our purchasing department continues its efforts to reduce our reliance on energy from fossil fuels and seeks to ensure new contracts for the delivery of electricity are green or greener.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Givaudan is signatory of UNGC and reports on progress each year.

We are members of AIM-PROGRESS, an association of mainly consumer goods companies seeking to facilitate and promote responsible sourcing practices and sustainable production systems. Through this membership we are enhancing our supplier and customer partnerships to help create a more responsible supply chain.

All of our production sites are on Sedex. Our Self-Assessment Questionnaires will be renewed annually.

As part of our evaluation process, we are encouraging our suppliers to join the Supplier Ethical Data Exchange (Sedex) platform. We began asking our suppliers to take part in Sedex Members Ethical Trade Audits (SMETA) in 2012. These allow us to monitor and validate supplier performance and are conducted by independent auditors who evaluate suppliers against four pillars: Labour Standards, Health & Safety, Environment and Business Practices.

Our target is to:

- Conduct audits (SMETA 4 pillar) with 200 of our top 400 suppliers;
- 200 of our top 400 suppliers to have joined the Sedex programme by 2015

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Givaudan's Green teams are involved in community support for those communities we operate in.

Through our ethical sourcing programs we often collaborate/partner with 3rd parties like Ecocert, Conservation Intl, etc.

In 2010 we defined the focus of our charitable commitments in three areas: Blindness, Family Nutrition and Supporting Local Communities.

Many sites around the world have been taking action in support of our themes, harnessing the power of our employees to really benefit the communities in which we live and work.

With regard to benchmarking, we did not benchmark our initiatives.

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

Assuming this is excluding Book & Claim.

Givaudan does not purchase significant volumes of crude palm (kernel) oil but, like many companies in the food manufacturing and cosmetics industries, does purchase fractions and derivatives of palm oil and palm kernel oil.

2 major reason:

1. Volume wise, Givaudan mainly sources palm oil derivatives and hardly any crude oils. There is no CSPO certification for the majority of derivatives available yet.
2. For those ingredients we do see CSPO available we often find issue with Minimum Order Quantities (MOQ). We need to order twice as much as our demand in certain cases.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Givaudan is committed to use 100% Book and Claim until segregated alternatives become available.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes through our ethical sourcing programs.

We source materials in ways that preserve our environment, stimulate the development and well-being of communities and safeguard an efficient use of precious resources.

We are amongst the world's largest purchasers of raw materials in the fragrance and flavour industries and recognise that we have an ethical and commercial responsibility in the supply chains in which we operate. Using over 14,000 different ingredients in our fragrance and flavour products, from more than 50 countries, it is critical that we have a deep understanding of our raw materials supply chains.

It is also fundamental that we identify, and mitigate, potential risks to their continued and sustainable supply.

Ultimate aspirations:

- Source materials that can be sustained by nature
- Provenance and footprint of raw materials are known
- Suppliers selected and audited on sustainability performance
- Offer support to suppliers
- Committed to preserving biodiversity and culture

"

Challenges

1. Significant economic, social or environmental obstacles

For the Fragrance and Flavour industry the challenge is to get certification for palm oil derived ingredients. We are working with our supplier but we are not their priority.

Another obstacle is that we are forced by customers and retailers to take palm oil out often because of confusion around certification scheme and the perception of the different schemes

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Communication through our sustainability report and external website.

Working with European flavour industry (EFFA) on a joined position statement.

Working with the cosmetic industry on sourcing sustainable palm oil usage.

Particulars

Organisation Name	Godrej Industries Limited
Corporate Website Address	http://www.godrejinds.com/
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	India
Membership Number	2-0044-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2. Total landbank available

--

2.1. Total landbank licensed

--

2.2. Total landbank for oil palm cultivation

235000

2.3. Total landbank for conservation

--

3. About your estate operations

--

3.1. Total area of estate plantations - planted

49000

3.2. Mature area

11500

3.3. Imature area

37500

3.4. Area certified

--

3.5. Number of estates/Management Units

--

3.6. Number of estates/Management Units certified

--

4. In which countries are your estates?

4.1. Indonesia

--

4.2. Malaysia

--

4.3. Other

India

5. Schemed smallholder operations that supply your organisation

--

5.1. Area of scheme smallholder plantations - planted

49000

5.2. Area of scheme smallholder plantations that are certified

--

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

--

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

7.2. How much of this is certified?

--

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

4

8.2. Number of Palm Oil Mills certified

4

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

3

9. Total Fresh Fruit Bunches processing production capacity

--

9.1. Total annual Crude Palm Oil production capacity

70000

9.2. Total annual Palm Kernel production capacity

6125

9.3. Total annual Palm Kernel Oil production capacity

--

9.4. Total annual Certified Crude Palm Oil production capacity

--

9.5. Total annual Certified Palm Kernel production capacity

--

9.6. Total annual Certified Palm Kernel Oil production capacity

--

9.7. Total annual FFB production capacity

350000

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

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12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

--

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

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Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

--

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

--

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

--

20 Does your company have a public commitment relating to the GHG emissions of your operations?

--

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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Reasons for Non-Disclosure of Information

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

Other

Reasons

RSPO has not developed any Principles & Criteria for India

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

--

Other:

--

Operations and Certification Progress

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

--

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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

8. Date of first supply chain certification (planned or achieved)

--

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

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

--

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

--

Public commitment relating to the GHG emissions

--

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

--

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

Yes, Godrej has been a active member in supporting and encouraging the use of RSPO. We have joined a coalition of palm oil and palm derivative users in India and have canvassed the Indian government to grant a small discount in the import duty on Palm oil and its derivatives PROVIDED those imported parcels comprise solely of Sustainable Palm oil.

Particulars

Organisation Name	Henry Lamotte Oils GmbH
Corporate Website Address	/www..lamotte-oils.de
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Albania, Algeria, Argentina, Armenia, Austria, Azerbaijan, Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia, Bosnia/Hercegovina, Brazil, Bulgaria, Burkina Faso, Cambodia, Cameroon, Canada, Chile, Colombia, Costa Rica, Cote d'Ivoire, Croatia, Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Estonia, Ethiopia, Fiji, Finland, France, Georgia, Germany, Ghana, Greece, Guatemala, Hong Kong, Hungary, Iceland, India, Indonesia, Iran, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Kuwait, Kyrgyzstan, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, Madagascar, Malaysia, Mali, Malta, Mexico, Moldavia, Morocco, Mozambique, Namibia, Netherlands, New Zealand, Nigeria, Norway, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Samoa, Saudi Arabia, Senegal, Sierra Leone, Singapore, Slovakia, Slovenia, South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Tanzania, Thailand, Togo, Tunisia, Turkey, Turkmenistan, Uganda, Ukraine, United Arab Emirates, United Kingdom, USA, Uruguay, Uzbekistan, Vanuatu, Venezuela, Yugoslavia
Membership Number	2-0216-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

see our homepage

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Trader

Other:

re-packing and warehousing

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the supply chain is already 100% certified

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

to increase the percentage of physically traded certified sustainable Palmoil year by year.

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

presenting the possibilities during various trade-shows, on market reports and in direct meetings with customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Finland, France, Germany, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Spain, Sweden, Switzerland, United Kingdom

Actions for Next Reporting Period

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

see 13

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

buying products, which are manufactured in factories based on modern technologies. Shipping more FCL than LCL container.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are member of the BSCI.
This is checked during supplier audits.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, if possible direct sourcing from the farmers.
see 26.

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

the demand of the customer and the price.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The demand of the customer, who is not willing to pay the extra charge for certified Palmoil.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, through our computer system which generates a batch no for every single incoming product.

Challenges

1. Significant economic, social or environmental obstacles

economic obstacles yes: because of the price
social and environmental: no obstacles

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

direct meetings with customers. our homepage.

Particulars

Organisation Name	HSH-Chemie Kft.
Corporate Website Address	http://www.hsh-chemie.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Hungary
Membership Number	2-0371-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

HSH-Chemie as a chemical distributor is fully committed to renewable raw materials. HSH-Chemie encourages its Suppliers processing palm oils to adopt the P&C of RSPO.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

1

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

2500

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

2501

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

2500

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The receive the certification from our major palm oil based derivative supplier (Clariant) in 2014.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Supposing that Clariant will process 'only' RSPO certified palm oils, HSH will be able to fulfill the 100% requirement too.

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

RSPO membership is part of our company presentation. Any potential new customers are informed about our 'green' chemistry approach.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Hungary

Actions for Next Reporting Period

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

HSH makes several efforts to promote small and medium sized soapers to pay attention to sustainable resources.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Select our Suppliers/Principals which are committed to minimize carbon footprint.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

HSH is certified by ISO 9001, 14001, ESAD Distributor adn Food, Cosmetics and Pharma. Beside international standards we have group-level Code of Conduct which regulates our business.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We regularly participate in garbage collection programs in Budapest.

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

--

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

HSH follows all industrial legislation requirements and fully comply with them.

Challenges

1. Significant economic, social or environmental obstacles

Small and medium size customers are searching for cheaper raw materials and care less about long term projects. HSH makes several efforts to promote small and medium sized soapers to pay attention to sustainable resources.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Mainly multinational soapers insist on RSPO membership to be supplied by traders.

Particulars

Organisation Name	Huntsman International LLC. (Huntsman (Europe) BVBA)		
Corporate Website Address	www.huntsman.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Huntsman Holland B.V	Processor and/or Trader	Yes
	Huntsman (Europe) BVBA	Processor and/or Trader	Yes
	Huntsman (Germany) GmbH	Processor and/or Trader	Yes
	Huntsman Surface Sciences Italia S.r.l.	Processor and/or Trader	Yes
	Huntsman Patrica S.r.l.	Processor and/or Trader	Yes
	Huntsman Performance Products Spain SL	Processor and/or Trader	Yes
	Huntsman Surface Sciences France S.A.S.	Processor and/or Trader	Yes
	Huntsman Performance Products Australia	Processor and/or Trader	Yes
	Huntsman Performance Products India	Processor and/or Trader	Yes
	Huntsman Performance Products USA	Processor and/or Trader	Yes
Country Operations	Australia, Albania, Austria, Belgium, Bosnia/Hercegovina, Brazil, Bulgaria, Canada, China - People's Republic of, Croatia, Czech Republic, Denmark, Egypt, Estonia, Finland, France, Germany, Greece, Hungary, India, Ireland, Israel, Italy, Japan, Lithuania, Luxembourg, Mexico, Morocco, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia, Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, USA		
Membership Number	2-0243-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

see following link for all Huntsman sustainability reports and policies [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain.

During the reporting period we have moved to 100 % suppliers who are RSPO members and have started to work with customers to agree commitment towards mass balance.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain.

During the reporting period we have moved to 100 % suppliers who are RSPO members and have started to work with customers to agree commitment towards mass balance.

For Q1 2014 we plan to achieve 'Mass Balance' certification for our key manufacturing site.

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

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue development of certified SC plan with Mass Balance certification in Q1 2014
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Bosnia/Hercegovina, Croatia, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Israel, Latvia, Lithuania, Luxembourg, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Tunisia, Turkey, United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue development of certified SC plan with Mass Balance certification in Q1 2014
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Huntsman is working to reduce our own environmental footprint through more efficient manufacturing, packaging and logistical processes that reduce energy usage and emissions.

With more than 1000 associates in research and development, we continue to focus heavily on product development that brings benefits to users in end markets: for the Performance Products division we have following examples: effective use of surfactants in enhanced oil recovery operations, leading position for the supply of curatives to the renewable wind energy market, environmentally friendlier solvents for use in delivery of key activities in our Agrochemicals business such as nutrients and pesticides, new lines of surfactants based on renewable plant oils, development of surfactants utilizing non-edible oils such as those derived from cottonseed and algae.

On the logistics side Huntsman has become member of 'Green Freight Europe' and we aim to manufacture locally when possible

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

At Huntsman, our passion for who we are and what we do gives us a competitive advantage in all of our business endeavors. Our commitment to our values of honesty, integrity, respect, and responsibility unites us globally and fosters our high ethical standards in our relationships with each other, our customers, and all with whom we do business. It is important for each of us to support our Company's Values so that we continue to make the right decisions every day.

Huntsman has a dedicated strong leadership with the Board of Directors appointing members of it's independent Audit, Compensation and Governance committees

Huntsman has recently reviewed and published their revised 'Business Conduct Guidelines' including online training for all associates. Associates also receive training on 'anti-corruption' and 'Huntsman Human Rights Policies'

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Social responsibility

Our founder and chairman, Jon M. Huntsman, oversees charitable foundations with a view to making life better for families around the world. Combating Cancer Jon Huntsman - whose parents both died of cancer and who is a cancer survivor himself – is personally waging the battle against this killer disease. Jon and Karen have donated and raised more than \$350 million to establish and fund the Huntsman Cancer Institute and Hospitals. The Institute's team of internationally renowned specialists and researchers are working in diverse fields to reduce the rate of cancer deaths and to ease the burden of the disease. We invite you to learn more about the Huntsman Cancer Institute at [Click here to visit the URL](#).

Supporting and improving education

The strength of our economy, the quality of our work force, the vitality of our communities, and the productivity and well-being of our citizens depend on an education system that provides to people of all ages the knowledge and skills they need to live, learn and work in a changing world. Jon M. Huntsman aims to ensure a quality education for today's students and has made cash contributions to that end, among them:

More than \$50 million to the Wharton School at the University of Pennsylvania.
 More than \$26 million to Utah State University to expand and enhance the Jon M. Huntsman School of Business and to provide scholarships to Armenian students whose business degrees will benefit their countrymen at home.
 Nearly \$2 million in the form of Huntsman Awards for Excellence in Education. Since the first Awards in 1993, ten outstanding Utah public school teachers, administrators and volunteers each year have been presented individual cash grants of \$10,000 each. In 2002, twenty recipients were selected in honor of the Tenth Anniversary of the Awards.

Providing global relief

Huntsman is committed to long-term relief effort for the country of Armenia. Since this former Soviet republic was ravaged by an earthquake in 1988, Huntsman has donated an estimated \$20 million to rebuild the country, and to counteract the effects of the nation's severe fuel and food shortages. Among the key relief efforts include:

The building of a 40,000 square meter (430,000 square feet) pre-cast concrete plant in Yerevan, Armenia with a capacity to produce over 125,000 linear meters (375,000 linear feet) of cement slabs for the construction of as many as 8,000 homes per year to house earthquake victims.
 The construction of a new highly-automated state-of-the-art roof tile factory next to the concrete plant in Yerevan, Armenia. The factory produces up to 4 million roof tiles per year.
 Funding of the newly constructed Huntsman Village School and 400-unit apartment complex in Gyumri, the town hardest hit by the earthquake.

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

At Huntsman Performance Products we aim to understand meet our customer's requirements: our biggest challenge lies in the fact that we use the derivatives of Palm Kernel Oil only in our production which are provided in very limited quantities only from our suppliers in the 'Mass Balance' and 'Segregated' supply chains and at a high cost premium which is not acceptable for our customers. As such we can only process Certified Palm Kernel Oil derivatives when they become available in sufficient quantities and acceptable prices to our customers.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

See reply to Q24 - we aim to be 'Mass Balance' certified for Palm Kernel Oil derivatives by Q1 2014.

We do not source palm or palk mernel oil crude. We only source palm kernel oil derivatives

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

The 2 major obstacles in procuring certified Palm Kernel Oil Derivatives are availability and price: almost no 'Segregated SC' volumes are available. For 'Mass Balance SC' limited quantities are available against a cost premium which is still not acceptable for the market. We continue to work with our customers and suppliers to review availability and costs until the 'tipping point' on both has been reached in the market.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Through our membership and working together with the key stakeholders on our supply chain: suppliers and customers

Particulars

Organisation Name	INDUSTRIAL AGRARIA LA PALMA LIMITADA-INDUPALMA LTDA
Corporate Website Address	www.indupalma.com
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	Colombia
Membership Number	2-0386-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2. Total landbank available

--

2.1. Total landbank licensed

10410

2.2. Total landbank for oil palm cultivation

8573

2.3. Total landbank for conservation

1837

3. About your estate operations

--

3.1. Total area of estate plantations - planted

8573

3.2. Mature area

8023

3.3. Imature area

550

3.4. Area certified

--

3.5. Number of estates/Management Units

1

3.6. Number of estates/Management Units certified

--

4. In which countries are your estates?

4.1. Indonesia

--

4.2. Malaysia

--

4.3. Other

Colombia

5. Schemed smallholder operations that supply your organisation

--

5.1. Area of scheme smallholder plantations - planted

7542

5.2. Area of scheme smallholder plantations that are certified

--

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

7.2. How much of this is certified?

--

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

1

8.2. Number of Palm Oil Mills certified

--

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

9. Total Fresh Fruit Bunches processing production capacity

--

9.1. Total annual Crude Palm Oil production capacity

64500

9.2. Total annual Palm Kernel production capacity

13400

9.3. Total annual Palm Kernel Oil production capacity

5100

9.4. Total annual Certified Crude Palm Oil production capacity

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9.5. Total annual Certified Palm Kernel production capacity

--

9.6. Total annual Certified Palm Kernel Oil production capacity

--

9.7. Total annual FFB production capacity

83000

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2013

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

Indupalma in April 2013 made RSPO certification audit, however there has been no official response from the RSPO.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2015

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

we have plans to certify 60% of the smallholders to 2014 and 2015 to certify the 100% of the smallholders

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2015

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

N.A.

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

Colombia

Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

Will be promoted among small farmers implement good agricultural practices, health and safety programs at work, inclusion of stakeholders in environmentally sustainable processes and practices

likewise, will advance in 2014 on the identification and protection of HCV areas.

Indupalma train farmers on environmental, agronomic and Occupational Health.

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

the local market demands RSPO certified palm oil increasingly more. taking into account market developments and consumer demand, Indupalma plans continue and strengthen its certification of the entire chain of production crude palm oil.

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

Reasons for Non-Disclosure of Information

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

Other

Reasons

we are identifying GHG sources and establishing the baseline

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

oil palm growers

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Indupalma is only Palm oil Grower, no trader o procesor. in this way Indupalma certified rsपो for supply chain to mill

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Indupalma in April 2013 made RSPO certification audit, however there has been no official response from the RSPO.

This certification audit is for the Mill, on palm oil crude, palm kernel and palm kernel oil.

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

We promote you among our customers the production and marketing of RSPO certified palm oil.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Colombia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

the local market demands RSPO certified palm oil increasingly more. taking into account market developments and consumer demand, Indupalma plans continue and strengthen its certification of the entire chain of production crude palm oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

First, we are identifying GHG sources and establishing the baseline. then we design a reduction program de GHG based in the generation sources. This Program will implemented at 2014

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we are implementing ethical practices and corporate social responsibility efforts to comply with the code of conduct of Ethics.

similarly, the social responsibility policy is focused Indupalma respect for human rights, prevention of discrimination, improving education and stakeholder consultation

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

The programs of social responsibility plan are developed only by Indupalma

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

Nothing, Just we need work with smallholders to certified RSPO Growers palm oil

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

None

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

The organization support for the implementation of the RSPO has been important especially in environmental and social aspects.

INDUPALMA management is committed to the implementation and certification of all RSPO palm oil

Particulars

Organisation Name	INDUSTRIAL QUIMICA LASEM, SAU
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Spain
Membership Number	2-0381-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Ester Manufacturer

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

4752

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

4752

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2015

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Though stated as above our milestones largely depend on CSPO demand of our customers

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Closely linked to market trends and the RSPO time bound plan of our customers

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

Informing we are members of RSPO and explaining the main targets of the organisation

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Spain

Actions for Next Reporting Period

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

Asking our suppliers about their commitment on RSPO

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We have implemented in site an ISO 14001 system and because of that we have a program for contous improving of our enviromental behavior including minimising use of energy

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Our organisation has a Code of Conduct regulating ethical conduct

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

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

Our suppliers cannot offer for the moment a sustainable source of CSPO materials

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

For the moment our suppliers cannot give such a warranty

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we are an ISO 9001:2008 certified company and we have traceability for all our manufactured products

Challenges

1. Significant economic, social or environmental obstacles

We didn't find any significant obstacle but the none availability of CSPO derivaties

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Not for the moment

Particulars

Organisation Name	Industrias Ales C.A.		
Corporate Website Address	http://www.ales.com.ec		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Alespalma S.A.	Oil Palm Growers	No
	Olepsa S.A.	Oil Palm Growers	No
	Oleocastillo S.A.	Processor and/or Trader	No
	Sopalin S.A.	Processor and/or Trader	No
Country Operations	Ecuador		
Membership Number	2-0303-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

ENVIRONMENTAL POLICY
INDUSTRIAS ALES C.A. And its related companies

Prevent potential environmental impacts arising from the activities of INDUSTRIAS ALES, in strict compliance with the local, national and international environmental legislation, promoting environmental responsibility to all members of the organization, focused on developing a sustainable use of natural resources and biodiversity, using methods and clean technologies, and committing ourselves to a continuous improvement in environmental performance.

CORPORATE SOCIAL RESPONSIBILITY AND SUSTAINABILITY POLICY

INDUSTRIAS ALES C.A AND ITS AFFILIATES

The commitment of the Senior Management is to ensure that the practices developed within the organization are responsible and based on the Vision, Mission and Values of the Company.

We want to lead a Corporate Social Responsibility (CSR) and Sustainability management in alignment with our corporate Vision as an integral strategy to generate economic value as well as social and environmental benefit for both, the company and our stakeholders.

We understand Social Responsibility as part of sustainable development which involves commitments and assumes responsibilities for the impacts generated by our activities and respond to them by taking into account its foundations.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

41340

3.2. Total volume of Palm Kernel Oil handled in the year:

1023

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

22858

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

65221

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2016

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

ACTIVITY

- *Workshop for internal Socialization regarding the content of the principles and criteria of the RSPO
- *Internal evaluation of compliance of the P & C from RSPO to the current date.
- *Develop an action plan to correct violations of the P & C of RSPO.
- *Study of the Ecuadorian national interpretation of RSPO
- *Develop an analysis of progress in compliance.
- *Elaboration of an annual progress report regarding advances of the implementation of RSPO.

OBJECTIVE

- *Spread and share the contents of the P & C of RSPO
- *Determine percentage of compliance of the P & C of RSPO
- *Initiate activities for compliance of P & C
- *Determine the percentage of compliance of the P & C in reference of the national interpretation Ecuatoriana de la RSPO
- *Verifying compliance of the Implementation Plan.
- *Presentation of the report.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

ACTIVITY

- *Certify crude palm oil that comes from subsidiary companies of Industrias Ales
- *Facilitate the compliance of environmental regulations of external vendors as a company that guides environmental regulation processes
- *Conduct workshops to external suppliers about the RSPO certification experience of Ales Industries

OBJECTIVE

- *To have our own certificated crude palm oil
- *Regularize external suppliers on environmental issues for certification
- *Promote certification of the P & C to suppliers outside the organization.

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

ACTIVITY

- *Provide information about RSPO initiatives to our customers through our communication channels (website)
- *Include within our policies the principle of sustainability of palm oil
- *Report through our communication channels the progress of our processes in RSPO.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2016

15. Which countries that your organization operates in do the above commitments cover?

Ecuador

Actions for Next Reporting Period

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

ACTIVITY

- *Workshop for internal Socialization regarding the content of the principles and criteria of the RSPO
 - *Provide information about RSPO initiatives to our customers through our communication channels (website)
 - *Include within our policies the principle of sustainability of palm oil
 - *Report through our communication channels the progress of our processes in RSPO.
-

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

- * Measuring the carbon footprint of the Organization
- * Identify potential areas where the carbon footprint can be reduced.
- * Execute the measures and activities for reducing the carbon footprint

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- * Strict compliance with national and international regulations that apply to our organization in different areas.
- * Strictly adhere to the Ethics code of Ales Industries and its subsidiaries.
- * Provide information to interested parties

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

COMMUNITIES

We consider the communities located near our activities to be a very important stakeholder. The opinion of the community can become critical when making decisions in the company.

Considering our view as to the needs of the communities, we have made the following joint programs:

- Infrastructure investment to promote outdoor activities with the workers and their families.
- Seeing the need for a better access road we build two bridges along with the community over the main river of the town. Together with the input and support of the community, the bridge became a very important contribute for a better access to the company’s installations and for the mobilization of the people it town.
- Similarly, given the deterioration of roads due to heavy rains that hampered the access of suppliers to the company, the mobilization and transport of materials to the installations, the difficulty of mobilization for the communities and company staff, we saw the need to keep a road maintenance. To do so the company currently has a grader and pays the operator. The grader is used to keep the road in good conditions for the use of both, the company and the community.
- Contribution to the payment of teachers in the schools of the surrounding communities.
- Education campaigns regarding safety and health.
- Holiday camps for the children of the workers.
- Training programs for our suppliers.

One of our objectives this year is to dialogue with the communities to make sure that their necessities, requirements and opinions are heard so that we can work together in projects that will benefit both.

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

- * Absence of national interpretation of principles and criteria of the RSPO
- * No certified oil in Ecuador
- * No real evidence of incentives for certification.

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

No certified oil in Ecuador

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

NO

Challenges

1. Significant economic, social or environmental obstacles

- * Absence of national interpretation of principles and criteria of the RSPO
 - * No real evidence of economical incentives for certification.
 - * Costs of certification in Latin American
-

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- * Committed compliance with P & C
 - * Training our staff of different subsidiaries
-

Particulars

Organisation Name	Inolex Chemical Company
Corporate Website Address	www. inolex.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	USA
Membership Number	2-0337-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2012

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

2014

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Inolex purchases fatty acids from suppliers who use palm oil or its derivatives to produce the fatty acids. All of Inolex's suppliers are member(s) of RSPO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

Through questionnaires and letters.

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

Yes

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Inter-Continental Oils and Fats Pte Ltd (ICOF)		
Corporate Website Address	http://www.icofgroup.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Inter-Continental Oils & Fats Europe GmbH	Processor and/or Trader	No
	Inter-Continental Oils & Fats Europe Limited	Processor and/or Trader	No
	Inter-Continental Oils & Fats America Inc.	Processor and/or Trader	No
Country Operations	USA		
Membership Number	2-0093-08-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

2000000

3.2. Total volume of Palm Kernel Oil handled in the year:

110000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3000000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

5110000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

5700

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

5700

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

10038

5.3. Segregated

1500

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

11538

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

2987

6.3. Segregated

33497

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

36484

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

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

N/A

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Singapore

Actions for Next Reporting Period

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

N/A

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

N/A

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

The company keeps high business ethical conduct standards and follows applicable regulations and industry practices.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N/A

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

There is very little physical demand for CSPO from users.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

. There is very little physical demand for CSPO from users.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

The cost to maintain production of sustainable palm oil is colossal but the real off-take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the programme.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

The company supports the vision of RSPO through engagement with stakeholders and NGOs, business-to-business education and outreach.

Particulars

Organisation Name	Intercontinental Specialty Fats Sdn Bhd
Corporate Website Address	http://www.isfsb.com.my/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0003-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

424153

3.2. Total volume of Palm Kernel Oil handled in the year:

33341

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

361827

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

819321

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

104897

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

104897

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

6735

6.3. Segregated

85329

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

92064

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

To reach 150,000mt in 2015

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

To reach 430,000mt in 2020

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

We encourage customers to use RSPO products and trademark.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Malaysia

Actions for Next Reporting Period

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

We encourage customers to use RSPO product and trademark as well as our suppliers to go for RAPO certification.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

N/A

21. What steps will your organization take to minimize its resource footprints?

N/A

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

N/A

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N/A

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

Premium of RSPO is not satisfying the production cost.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

1. Limitation of supply.
2. Not 100% customer is requesting RSPO product.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

N/A

Challenges

1. Significant economic, social or environmental obstacles

1. Limited RSPO supplier in the market, especially CSPO from Peninsula Malaysia.
 2. Prior undercutting by other processor who have their own palm oil plantations/RSPO oils.
-

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Continue to encourage suppliers and upstream to go RSPO certification.

Particulars

Organisation Name	IOI Group
Corporate Website Address	http://www.ioigroup.com/
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	Canada, Indonesia, Malaysia, Netherlands, USA
Membership Number	2-0002-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

as per [Click here to visit the URL](#)

Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2. Total landbank available

--

2.1. Total landbank licensed

183207

2.2. Total landbank for oil palm cultivation

160626

2.3. Total landbank for conservation

--

3. About your estate operations

--

3.1. Total area of estate plantations - planted

161754

3.2. Mature area

142708

3.3. Imature area

19046

3.4. Area certified

117404

3.5. Number of estates/Management Units

84

3.6. Number of estates/Management Units certified

64

4. In which countries are your estates?

4.1. Indonesia

- Kalimantan Barat

4.2. Malaysia

- Johor
- Negeri Sembilan
- Penang
- Sabah
- Sarawak
- Selangor

4.3. Other

5. Schemed smallholder operations that supply your organisation

--

5.1. Area of scheme smallholder plantations - planted

--

5.2. Area of scheme smallholder plantations that are certified

--

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

7.2. How much of this is certified?

--

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

12

8.2. Number of Palm Oil Mills certified

10

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

9. Total Fresh Fruit Bunches processing production capacity

--

9.1. Total annual Crude Palm Oil production capacity

708028

9.2. Total annual Palm Kernel production capacity

179115

9.3. Total annual Palm Kernel Oil production capacity

144000

9.4. Total annual Certified Crude Palm Oil production capacity

578078

9.5. Total annual Certified Palm Kernel production capacity

141390

9.6. Total annual Certified Palm Kernel Oil production capacity

64134

9.7. Total annual FFB production capacity

3408935

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2009

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2013

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

Last 2 POMs out of 12 certified POMs had been audited and certifications pending. This will complete the 100% certification probably by end 2013.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

--

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

--

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

--

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

Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

--

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

--

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

Reasons for Non-Disclosure of Information

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

Data Unknown

Reasons

Awaiting implementation of P&C 2013 NI.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

982000

3.2. Total volume of Palm Kernel Oil handled in the year:

72000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

129000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1183000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

76000

4.3. Segregated

365000

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

441000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

2000

5.3. Segregated

9000

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

11000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2008

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

25% by June 2014

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

- get re-elected in EB
- continue support RSPO promotion in Asia, Europe, USA
- continue support and advice to customers

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

- get re-elected in EB
- continue support RSPO promotion in Asia, Europe, USA
- continue support and advice to customers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

- reduce energy consumption

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- engage with suppliers on sustainable sourcing practices

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

- in the upstream, IOI Group has variety of CSR projects on community level
- in the downstream, IOI Loders Croklaan has variety of CSR projects on community levels
- impact not benchmarked

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

- costs and availability

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

- MB seen as quickest route to 100% SG
 - is journey in sync with customer demand
-

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Itochu Corporation
Corporate Website Address	http://www.itochu.co.jp/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Japan
Membership Number	2-0034-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

21270

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

223985

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

245255

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

It depends on the customer's decision.

Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has own decision to choose RSPO standard.

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

We will set up the infrastructure including tank capacity with supply chain certification report to supply CSPO into Japan.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We shall introduce and promote CSPO to our customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We carry out our own original environmental impact evaluations. We use a so-called LCA(life-cycle assessment) analysis method at all stage of product life cycle. If the evaluation shows that the impact on the global environment by particular products exceeds predetermined benchmarks, then we create manuals and the concrete procedures to manage transactions of these product.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We conduct CSR survey of supply chains every year. Target suppliers are selected based on parameters as high-risk countries, products handled, and transaction amounts. Sales representatives or locally assigned ITOCHU employees of each Division Company visit the suppliers, and survey them by means of interviews or questionnaires.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have been engaged in activities to restore the tropical rainforests and conserve the ecosystem in Borneo by collaborating with the World Wide Fund (WWF) for Nature Japan since 2008. We are supporting the regeneration of 967 hectares in the area – one of the largest forest regeneration programs to be carried out by a private enterprise.

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

We don't have our own decision. Since we are the trader's position. All we can do is to introduce CSPO into the market.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we have traceability system for some of the food product to some extent. The details are not disclosed due to the confidentiality.

Challenges

1. Significant economic, social or environmental obstacles

Economics is the biggest challenge for us to increase the handling volume of CSPO.
Trader can handle the CSPO when the customers can pay it.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Business to Business education.

Particulars

Organisation Name	J-OIL MILLS,INC.
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Japan
Membership Number	2-0250-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

6000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

54000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

60000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 10%
2018 100%

Above figures are dependent on sufficient customer demand for CPO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 10%
2018 100%

Above figures are dependent on sufficient customer demand for CPO.

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

We explain to our customers about RSPO P&C and how to supply CSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period

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

We explain to our customers about RSPO P&C and how to supply CSPO.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

According to the environmental guidelines that we established in 2005, we try to prevent a pollution and reduce a burden to the global environment.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have CSR procurement guideline for ethical conduct and impelment this procurement with our suppliers.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No.

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

In Japan, it prevents the sales of CSPO that the recognition of RSPO is low.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We will achieve 100% CSPO by 2018.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

In Japan, it prevents the sales of CSPO that the recognition of RSPO is low.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We explain to our customers about RSPO P&C and how to supply CSPO.

Particulars

Organisation Name	Josovina Commodities Pte Ltd
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Kenya, Malaysia, Rwanda, Singapore, Tanzania, Uganda, Zambia
Membership Number	2-0258-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

607199

3.2. Total volume of Palm Kernel Oil handled in the year:

11405

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

107262

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

725866

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

--

5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2020

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

2023

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PI see notes under 20.1 and 24

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PI see notes under 20.1 and 24

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

By interacting with them on the need to support sustainably produced oils.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Kenya, Rwanda, Tanzania, Uganda, Zambia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Impress upon the buyers to need to support sustainably produced oils

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

We are a relatively small trading company and cannot dictate any specific requirements in regard to above parameters to our suppliers. Ofcourse, we support ethical conduct and human rights in our business dealings although we do not have any written/published policies. However, in line with our support for the objectives of RSPO, we intend to develop relevant policies by 2015.

21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

The company practices ethical conduct and respects human rights in all its business dealings within business-applicable regulations and industry practices. We do not see the need to have any written policy in place to declare our intentions.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. An effort to force the buyers to buy only CSPO oils would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

The company will, on a continuing basis, highlight the objectives of RSPO and the benefits thereof to its buyers in an effort to educate and encourage them to move in the direction of sourcing CSPO. The ultimate buying decision will still rest with the buyers as we serve only as a sourcing operation.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. An effort to force the buyers to buy only CSPO oils would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

The company will, on a continuing basis, highlight the objectives of RSPO and the benefits thereof to its buyers in an effort to educate and encourage them to move in the direction of sourcing CSPO. The ultimate buying decision will still rest with the buyers as we serve only as a sourcing operation.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Not applicable.

Challenges

1. Significant economic, social or environmental obstacles

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

Continuous dialogue with the buyers in our trading areas on the need to support RSPO objectives and move progressively in the direction of sourcing CSPO.

Particulars

Organisation Name	Juchem Food Ingredients GmbH
Corporate Website Address	http://www.juchem.de
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Denmark, France, France - Metropolitan, Germany, Greece, Poland, Spain, Sweden, United Kingdom
Membership Number	2-0185-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

„Das Samenkorn muss in einem gesunden Boden ruhen, damit es zunächst keimen und sprießen kann. Die Pflanze durchbricht dann den Boden und reift. Den äußeren Rahmen dieses Ablaufs bildet der natürliche Kreislauf zwischen Boden, Luft und Wasser. Nur wenn er beachtet und erhalten wird, können hochwertige und gesunde Nahrungsmittel gewonnen werden.“

(Franz Josef Juchem)

Ethisches Denken und Handeln für Mensch, Tier und Umwelt ist die Prämisse für die Juchem-Gruppe. Über Ethik nachdenken und danach handeln kann man erst, wenn das grundsätzliche aller menschlichen Bedürfnisse befriedigt ist: die Ernährung.

Schon lange, bevor die Attribute „Bio“, „Öko“ oder „Nachhaltigkeit“ Einzug in unseren Wortschatz hielten, war die Juchem-Gruppe bestrebt, so sorgsam und nachhaltig wie möglich mit den natürlichen Ressourcen umzugehen und nur beste und gesunde Lebensmittel und Lebensmittelgrundstoffe zu produzieren und zu vertreiben

Ein sorgsamer, bewusster und nachhaltiger Umgang, der uns zur Verfügung stehenden Ressourcen zählt zu unseren Leitlinien. Ein Ziel, das seit Bestehen der Juchem Gruppe gilt, ist der Grundsatz der Nachhaltigkeit wie ihn die UN-Kommission 1987 formuliert hat: "Den Bedürfnissen der heutigen Generation zu entsprechen, ohne die Möglichkeiten künftiger Generationen zu gefährden, ihre eigenen Bedürfnisse zu befriedigen".

Dem natürlichen Kreislauf in der Landwirtschaft folgt nach den Vorstellungen der Juchem-Gruppe ein geschlossener Produktionszyklus aus möglichst nachhaltig gewonnenen Rohstoffen, verarbeiteten Nährstoffen und zurückgeführten, wiederverwertbaren Reststoffen. Die Produkte der Juchem-Gruppe werden durch Produktionsabläufe gewonnen, die dem Kreislauf der Natur so nah wie möglich kommen und dabei mit modernster Technik die hochempfindlichen Inhaltsstoffe so weit wie möglich schonen.

Alle von der Juchem-Gruppe produzierten Nahrungsmittel haben einen gemeinsamen Nenner: Sie bewegen sich in einem Kreislauf, der so natürlich und nachhaltig wie möglich ist. Jeder Schritt der Herstellung muss nachvollziehbar und kontrollierbar sein.

Ziel unserer Unternehmensgruppe ist es, hochwertige Lebensmittel und Futtermittel zu erzeugen und dabei den Erwartungen unserer Kunden an Qualität und Sicherheit jederzeit verlässlich gerecht zu werden.

Das Erfüllen der vertraglich zugesicherten Forderungen, der stillschweigend vorausgesetzten Kundenanforderungen sowie gesetzlicher Rahmenbedingungen ist das Ziel unseres dokumentierten Managementsystems. Dieses orientiert sich an dem internationalen Regelwerk der DIN EN ISO 9001:2008.

Das Einhalten definierter Hygienestandards bei der Herstellung unserer Produkte ist ein weiteres Unternehmensziel. Dazu und zur Erfüllung der Vorgaben der Lebensmittelhygiene wurde in unserer Organisation ein System der Gefährdungsanalyse und Risikobeherrschung auf Grundlage des HACCP-Konzeptes integriert.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

4000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

4000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

670

4.3. Segregated

14

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

684

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality.
By the end of 2015: More than 50% of the handled volume is RSPO certified.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Targets:
By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality.
By the end of 2015: More than 50% of the handled volume is RSPO certified.
By the end of 2018: Only RSPO certified products are bought and processed. 30 % of this should be SG Quality.

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

We participate in meetings about the RSPO as well as talk directly to our customers about the advantages of the RSPO.
We mention in our product portfolio and our company presentation that we are RSPO certified and very conscious about the topic sustainability.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period

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

We will participate in Meeting about the RSPO.
We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, re esterified, deodorized, bleached and fractionated palm oil products.
We will continue to promote the RSPO to our customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We are situated in the EU. We work according to EU laws and regulations.

21. What steps will your organization take to minimize its resource footprints?

Since years we are very active in supporting sustainability across the board. We got rid of all Computers and only work with thin Clients. We only print with a reduced amount of ink and our employees have been made of aware of the problems we face and the advantages we have when we embrace sustainable thinking in a training Programme. This of course is only a Brief overview of all the things we do concerning sustainability.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In our supplier questionnaire we ask about this. It is part of our supplier election procedure.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Over Christmas we supported the "Wärmestube Saarbrücken e.V. and the "Ökumenische Wärmestubb Neunkirchen", which care for homeless People. Additionally we supported the childrens Hospiz Saar. We helped following activities and organisations:

- Tag der Jugend, Gemeinde Eppelborn
- Katastrophenschutz, Gemeinde Eppelborn
- Figurentheatertage, Gemeinde Eppelborn

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

We are depending on our customers to make the choice as we only make Business back-to-back.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are depending on our customers to make the choice as we only make Business back-to-back.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Having a good traceability is essential and also is required for IFS and DIN ISO certification.

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- Ingredient manufacturer

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

4000

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

4000

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

670

4.3. Segregated

14

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

684

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

we produce 100% fat powders which are used by our customers in soups and sauces.

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

12. Do your (own brand) commitments cover your companies' global use of palm oil?

2010

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option— own brand

2015

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

2018

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2015

15. Which countries that your organization operates in do the above commitments cover?

Germany

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

Targets:

By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality.

By the end of 2015: More than 50% of the handled volume is RSPO certified.

By the end of 2018: Only RSPO certified products are bought and processed. 30 % of this should be SG Quality.

Actions for Next Reporting Period

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

We will participate in Meeting about the RSPO.

We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, reesterified, deodorized, bleached and fractionated palm oil products.

We will continue to promote the RSPO to our customers.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

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

--

- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

--

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- None

- Water, land, energy and carbon footprints policy

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- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

Since years we are very active in supporting sustainability across the board. We got rid of all Computers and only work with thin Clients. We only print with a reduced amount of ink and our employees have been made of aware of the problems we face and the advantages we have when we embrace sustainable thinking in s training program. This of course is only a Brief overview of all the things we do concerning sustainability.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

When we choose new suppliers, it is part of our supplier questionnaire to enquire after ethical conducts.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Over Christmas we supported the " Wärmestube Saarbrücken e.V. and the "Ökumenische Wärmestubb Neunkirchen", which care for homeless People. Additionally we supported the children's Hopis Saar.

We helped following activities and organisations:

- Tag der Jugend, Gemeinde Eppelborn
- Katastrophenschutz, Gemeinde Eppelborn
- Figurentheatertage, Gemeinde Eppelborn

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

We are depending on our customers to make the choice as we only make Business back-to-back.

Challenges

1. Significant economic, social or environmental obstacles

There are still not yet sufficient refined products in RSPO SG Quality available.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Business to Business education and publications in national papers.

Particulars

Organisation Name	Jules Brochenin SA France
Corporate Website Address	http://www.sourcebio.blogspot.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	France, Germany
Membership Number	2-0190-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Our company works only organic palm & palmkernel oils and fractions.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2014

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our goal in 2014 : be able to cover our needs / purchasing of 100% RSPO palm & fractions

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2014

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our goal in 2014 : be able to cover our needs / purchasing of 100% RSPO palm & fractions

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

Through profesional exhibitions, seminars , our blog

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

France

Actions for Next Reporting Period

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

Encouraging our industry customer to use RSPO palm oil

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

do only organic agriculture oils

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We already apply ethical conduct using business applicable regulation

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We are part of to Synabio sustainable program

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

the lack of available organic palm fractions

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

ye , it is a obligation in trading organic ingredients

Challenges

1. Significant economic, social or environmental obstacles

current obstacle : availability problems of organic RSPO palm fractions

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

consulting / education to our industry customers

Particulars

Organisation Name	Kamani Oil Industries Pvt. Ltd
Corporate Website Address	http://www.kamani.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	India
Membership Number	2-0109-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

66600

3.2. Total volume of Palm Kernel Oil handled in the year:

36000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

200

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

102800

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

100

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

100

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

44

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

44

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

100

6.2. Mass Balance

44

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

144

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2014

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

none

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Creating Awareness among buyers

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

Creating Awareness among buyers

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

India

Actions for Next Reporting Period

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

Creating Awareness among buyers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

none

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

none

Particulars

Organisation Name	Keck Seng (Malaysia) Berhad		
Corporate Website Address	http://www.keckseng.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Ragamo Sdn. Bhd.	Processor and/or Trader	Yes
	Supervitamins Sdn. Bhd.	Processor and/or Trader	Yes
Country Operations	Malaysia		
Membership Number	2-0094-08-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Please refer to website [Click here to visit the URL](#) for various policies and other published information

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Ingredient manufacturer

Other:

Kernel Crushing

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

250000

3.2. Total volume of Palm Kernel Oil handled in the year:

75000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

2172

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

2172

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

500

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

500

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

not available

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

not available

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

Constantly circulating latest information and development from RSPO secretariat

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Malaysia

Actions for Next Reporting Period

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

To conduct meeting with smallholders and FFB suppliers on commitment to produce sustainable palm oil and assist to coordinate the pre-assessment and gap analysis by certification body for those committed to achieve RSPO certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

We are at the initial stage of RSPO circle, not familiar with GHG determination and no GHG information from customers

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Maximise usage to renewable energy from integrated palm oil mill to produce refined oils

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Strictly comply to local laws and Association's (PORAM) guidelines

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes. By reviewing past records

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

Market / customers demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

not available

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes. Established traceability system as per ISO9001 system requirements

Challenges

1. Significant economic, social or environmental obstacles

Additional funding are being used / allocated in meeting the various certification requirements.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Our organization has obtained certifications for mill / estates and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012.

Particulars

Organisation Name	Lam Soon Edible Oils Sdn Bhd
Corporate Website Address	http://www.lamsoon.com.my
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0199-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

2287

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

18639

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

20926

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2032

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

5 % annually

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2032

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

5 % annually

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

Through trademark on product

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Australia

Actions for Next Reporting Period

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

We'll continue to pursuit to convince costumer to use CSPO

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

NA

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

NA

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes,
Charity make us closer to community

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

Look warm of costumer demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Facility concern and warm response

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes,
Through batch number and product code

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- End-product manufacturer

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

2287

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

18639

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

20926

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

20

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

20

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

Shortening

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan

12. Do your (own brand) commitments cover your companies' global use of palm oil?

2013

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option— own brand

2032

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

2032

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2032

15. Which countries that your organization operates in do the above commitments cover?

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

5 % annually

Actions for Next Reporting Period

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

We'll continue to pursuit to convince costumer to use CSPO

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

--

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

2013

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

NA

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

NA

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes,
Charity make us closer to community

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Facility concern and warm response

Challenges

1. Significant economic, social or environmental obstacles

Facility concern and premium price

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

NA

Particulars

Organisation Name	LEVO BV
Corporate Website Address	http://www.levo.nl
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	202391100000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

RSPO policy in general FSSC22000 policy / commitment of LEVO BV

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

218

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

218

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

218

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

218

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2017

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100% Book&Claim for palm Kernel oil in 2012 (now every year or MB)
For Superolein commitment of 5-10% BC or MB in 2013

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Purchase communicates (also in 2012) with Cargill (supplier) how to achieve the goal of buying Superolein MB in crisis.

This year we buy for Superolein min. 10%-till 25% BC certificates.

Time bound plan purchase sustainable palmoil :

2012: 100% BC palmerkernel oil

2013: 5% MB superolein; or 10 to 25% BC superolein and 100% BC palmkernel oil

2014: 10% MB superolein; or 25 to 40% BC superolein and 100% BC palmkernel oil or 20% MB palmkernel oil, rest BC

2015: 15-25% MB superolein; or 100% BC superolein and 100% BC palmkernel oil or 25% MB palmkernel oil, rest BC

2016: 25-40% MB superolein; or 100% BC superolein and 100% BC palmkernel oil or 50% MB palmkernel oil, rest BC

2017: 40-50% MB superolein; 100% BC superolein and 100% MB palmkernel oil

2018: 50-100% MB superolein / rest with BC
100% MB palm kernel oil

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

On our website and some customers have questions who get response from our accountmanager and QA manager.

In this crisis period we see that the customer is less interested in sustainability and more in price; that's a problem.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Publish our sustainability policy on our website.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

We are in negotiation with Cargill / Wilmar / IOI.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

In 2013 it will be integrated in the (English) policy and goals of LEVO BV, including GHG emissions.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

No child labour in our (purchase) policy.
Implement some rules of ISO 26000 in our FSSC22000 system
Free labour of gender, believe etc...(that's already in our policy)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have (pro-active) communication with Cargill.
With or other suppliers Wilmar and IOI we shall start this pro active communication in 2013.

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

Price; if we only buy MB palmoil we have a big problem in this crisis > no market / no customers! The customer wants a cheap and good product in 2013.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We have set our goal, to purchase 100% MB palmoil, a few years later. Our company cannot survive in this buyers market when the price difference between regular and MB is this big. A good thing will be that the price of regular palmoil and MB palmoil will be the same in the near future. The best thing would be that there is no more regular palmoil on the market but ONLY MB or IP palmoil.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we have a special traceability procedure and we have or on RSPO directory / documents / administration.

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- Ingredient manufacturer
- Trade Association

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

1801

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

1801

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

Only palm Kern oil; see are time schedule > this is going to change this year. Also Superolein MB or BC certificates!

8. Do you 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?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

2013

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2018

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

2018

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2014

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

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

Time bound plan purchase sustainable palmoil :
2012: 100% BC palmerkernel oil

2013: 5% MB superolein; or 10 to 25% BC superolein and
100% BC palmkernel oil

2014: 10% MB superolein; or 25 to 40% BC superolein and
100% BC palmkernel oil or 20% MB palmkernel oil, rest BC

2015: 15-25% MB superolein; or 100% BC superolein and
100% BC palmkernel oil or 25% MB palmkernel oil, rest BC

2016: 25-40% MB superolein; or 100% BC superolein and
100% BC palmkernel oil or 50% MB palmkernel oil, rest BC

2017: 40-50% MB superolein; 100% BC superolein and
100% MB palmkernel oil

2018: 50-100% MB superolein / rest with BC
100% MB palm kernel oil

Actions for Next Reporting Period**17. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Send a lettre to our customers that we supply sustainable oil.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Other reason:

We have no GHG emissions report (no grower..)

Trademark Related**20. Do you use or plan to use the RSPO trademark on any of your products?**

Yes

If yes, when will you start?

2014

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors**22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?**

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

- Labour rights policy

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

See B1.0 and policy sustainability.

Think about logistics, packagingmaterial, re-use of materials, sustainable / biological (SKAL) oils etc...

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implement the ISO 26000 rules in our FSSC22000 system.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No, no subjects in Franeker to support.

No partnerships.

See 23

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Time bound plan purchase sustainable palmoil :

2012: 100% BC palmerkernel oil

2013: 5% MB superolein; or 10 to 25% BC superolein and 100% BC palmkernel oil

2014: 10% MB superolein; or 25 to 40% BC superolein and 100% BC palmkernel oil or 20% MB palmkernel oil, rest BC

2015: 15-25% MB superolein; or 100% BC superolein and 100% BC palmkernel oil or 25% MB palmkernel oil, rest BC

2016: 25-40% MB superolein; or 100% BC superolein and 100% BC palmkernel oil or 50% MB palmkernel oil, rest BC

2017: 40-50% MB superolein; 100% BC superolein and 100% MB palmkernel oil

2018: 50-100% MB superolein / rest with BC
00% MB palm kernel oil

Challenges

1. Significant economic, social or environmental obstacles

We have set our goal, to purchase 100% MB palmoil, a few years later. Our company cannot survive in this buyers market when the price difference between regular and MB is this big. A good thing will be that the price of regular palmoil and MB palmoil will be the same in the near future. The best thing would be that there is no more regular palmoil on the market but ONLY MB or IP palmoil.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Communication with suppliers and customers (internet). Last year only 2 customers ask for our sustainability policy regarding palmoil. We have hunderds of customers; but

Particulars

Organisation Name	Lipidos Santiga SA
Corporate Website Address	http://www.lipsa.es
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Spain
Membership Number	200150500000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

180000

3.2. Total volume of Palm Kernel Oil handled in the year:

30000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

60000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

270000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

30000

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

30000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

12000

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

12000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

2000

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

2000

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are already certified

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are already certified

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

Being a refiner, we only can purchase RSPO certified oil if our customers demand RSPO certified refined goods

We actively inform our clients of the advantages of RSPO oil.

We also have organised meetings with Certifying Agencies and members of the consumer industry to promote RSPO oil.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, France, Ireland, Italy, Portugal, Spain

Actions for Next Reporting Period

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

Keep informing positively our customers about RSPO oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

Customer demand

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

Only problem is sourcing of Segregated palm/palkernel fractions. Not cost effective since hard fractions bears all the cost of the Segregated premium

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Meetings with key consumers

Particulars

Organisation Name	Loiret & Haentjens SA
Corporate Website Address	http://www.loiret-haentjens.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	France
Membership Number	2-0193-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

25400

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2014

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

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

When we offer CSPO to our customers (feed compounders), they do not want to pay the premium, and switch their CPO purchase to another supplier to buy "non certified" CPO. Therefore we have not been able to sell any CSPO palm oil since we joined RSPO, otherwise we lose our whole business.

Nevertheless, we still try to promote the use of CSPO, but the customers claim that they will use CSPO only if their own customers (food industry) oblige them to.

We buy CPO only from RSPO producers (who have significant CSPO production) and we have organized our storage terminal with 3 segregated tanks, so we can easily store and deliver CSPO with a segregated supply chain as soon as there is any demand in our business field.

We also will increase our storage capacity in the next 6 months with additional tanks, in order to be able to start and increase the CSPO throughput.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As there is not demand/market today, it is obviously difficult/impossible to state targets; we only can say that it depends on the food industry policy which will implement the upstream demand. Considering the last announcements we could state that we have a good chance to sell the first CSPO quantities in 2014 (100 to 500 mts, ie 2%).

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

RSPO and CSPO use is in our agenda everytime we meet a customer or any stakeholder (storage terminals, shipowners, truck companies, ...)

As from 1st september 2013, we will add to our daily quotation the premium for CSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

France

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Including RSPO logo on our documents related to palm oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
-

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Have a look to attached file : Application of Principles and Critéria

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Continuing to select our suppliers among those who follow these regulations and practices.
Continuously implementing local actions.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, look at : Commitment to Local : [Click here to visit the URL](#)

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

Our customers do not want to buy this certified material.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we are Iso 9001 and GMP certified since 2005.

Challenges

1. Significant economic, social or environmental obstacles

see Q10,Q12 : no demand from the customers . Still promoting the use of CSPO by explaining that it is the future and that everyone must participate.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Participation to Roundtables and professional events in our business environment to promote CSPO and fight against the wrong assessments trying to depreciate PO vs Rapeseedoil and Soybeanoil.

Particulars

Organisation Name	Lonza Inc.
Corporate Website Address	www.lonza.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Austria, Belgium, Brazil, Cambodia, Chile, China - People's Republic of, Colombia, Czech Republic, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Korea - Republic of, Malaysia, Mexico, Netherlands, New Zealand, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Saudi Arabia, Singapore, South Africa, Spain, Sweden, Switzerland, Taiwan - Republic of China, Thailand, Turkey, United Arab Emirates, United Kingdom, USA, Uruguay, Venezuela, Vietnam
Membership Number	2-0394-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

16000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

16000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 2014 - 10%
- 2015 - 20%
- 2016 - 40%
- 2017 - 60%
- 2018 - 80%
- 2019 - 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2019

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 2014 - 10%
- 2015 - 20%
- 2016 - 40%
- 2017 - 60%
- 2018 - 80%
- 2019 - 100%

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

In our literature, sales training and with customers

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Australia, Brazil, France, Germany, Mexico, New Zealand, Switzerland, United Kingdom, USA

Actions for Next Reporting Period

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

Continue to advertise and to start buying Green Palm certificates

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Have a sustainability program to meet requirements of companies like Wal-Mart

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Lonza has an excellent reputation in all industries it participates in

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have education programs at the plant locations, community participation

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

The market - if our customers do not want to pay a premium and the competition does not use CSPO then we lose business and can not stay in business

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

As of now looking at only using the book and claim process

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We are a food grade company with GFSI certification, so we are able to trace all our raw materials and products

Challenges

1. Significant economic, social or environmental obstacles

pricing and acceptance by customers. stressing the need for CSPO and responsible companies should do so.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Yes with our literature and customer communication

Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)

Particulars

Organisation Name	Louis Dreyfus Commodities Asia (Formerly known as: Louis Dreyfus Commodities Plantation)
Corporate Website Address	http://www.ldcommodities.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, China - People's Republic of, India, Indonesia, Singapore, Vietnam
Membership Number	2-0383-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Louis Dreyfus Commodities global sustainability report can be found at:
[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

652000

3.2. Total volume of Palm Kernel Oil handled in the year:

34000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

691000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1377000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

--

5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

--

6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We want to see our RSPO-certified supply chain expand in a linear way every year from 2015 to 2020, with a fifth of the chain certified each year.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

In parallel to our supply chain certification, we want to see the share of certified products within our palm products supply grow linearly every year from 17% in 2015 to 100% in 2020.

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

We do promote RSPO certified palm oil through our many business interactions across the industry and through our various global initiative such as our global sustainability report.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Singapore

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

In the coming year, we want to start building our CSPO supply base by establishing long term business relationships with reliable suppliers of CSPO in South East Asia.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

We now measure a series of environmental elements at all of our industrial and logistics facilities; these cover our water usage and treatment, our ghg emissions, our waste generation and our energy consumption. By 2015, we aim to set global time-bound targets for reducing resource usage and emissions

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have a full-fledged Compliance department to ensure all our businesses are conducted in line with all local and international laws and conventions. In addition, all employees are trained to ethical business practices through an on-line training programme.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We support and invest in a diverse number of community initiatives where we have a business presence. Priorities are dictated by the needs of the specific region or area, and cover anything from contributing to local health or education programmes to support and training for individuals and small/medium-sized enterprises

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

Mostly the absence of a clear CSPO-related margin environment.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We plan to source our future CSPO primarily through Mass Balance.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We do have a good level of traceability of some of the palm products we buy through other-than-RSPO certification schemes.

Challenges

1. Significant economic, social or environmental obstacles

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	MAC WORLD INDUSTRIES SDN.BHD.
Corporate Website Address	http://www.macworldinc.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Bahrain, Bangladesh, Benin, Burkina Faso, Central African Republic, Chad, Congo, Cote d'Ivoire, Djibouti, Egypt, Ethiopia, Ghana, Guinea-Bissau, India, Indonesia, Jordan, Kuwait, Lebanon, Madagascar, Malaysia, Union Of Myanmar, Nepal, Nigeria, Oman, Poland, Qatar, Romania, Saudi Arabia, Senegal, Singapore, South Africa, Sri Lanka, Tanzania, Thailand, Turkey, Uganda, United Arab Emirates, United Kingdom, USA, Vanuatu, Vietnam, Yemen Arab Rep., Yemen Democratic
Membership Number	2-0257-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

32404

3.2. Total volume of Palm Kernel Oil handled in the year:

3868

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

75672

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

111944

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Planning to start certifying Supply Chains beginning 2014

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

All our email communication essentially contain the RSPO message added electronically and we also share RSPO mailers with our customers for better awareness and exposure.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2016

15. Which countries that your organization operates in do the above commitments cover?

Bahrain, Bangladesh, Benin, Burkina Faso, Cote d'Ivoire, Djibouti, Egypt, Ghana, Guinea-Bissau, India, Indonesia, Jordan, Kuwait, Madagascar, Malaysia, Mozambique, Nepal, Nigeria, Oman, Qatar, Saudi Arabia, Senegal, Yemen Arab Rep., Yemen Democratic

Actions for Next Reporting Period

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

Regular email sharing of RSPO communications.
Check and evaluation of supply chains for sustainable oil supply.
Internal awareness programs.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

2016

21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

LESS BUYER AWARENESS FOR CSPO

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

BUSINESS TO BUSINESS EDUCATION

We continuously strive to educate the procurement end about CSPO and stress on the factor of buying CSPO for the better future and sustainability.

Particulars

Organisation Name	Macphie of Glenbervie Ltd
Corporate Website Address	www.macphie.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	2-0395-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

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Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

700

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1180

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1880

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

100

6.2. Mass Balance

61

6.3. Segregated

1000

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

1161

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

R&D activity on palm and non palm based derivatives

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Working actively with suppliers to procure CSPO when commercially available

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

Under development

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

United Kingdom

Actions for Next Reporting Period

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

Working closely with suppliers of palm based ingredients
Working closely with customers to understand their needs

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

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- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We rely on the RSPO P&C and see no reason for duplication.

21. What steps will your organization take to minimize its resource footprints?

Local sourcing policy, where applicable

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We will only trade with ethical, responsible partners

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Not for sustainable production - N/A

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

The market, non availability of resource

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

As we currently have over 50% CSPO segregated, our aim is to continue our drive with our trading partners to achieve 100% by 2015

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We have full traceability of all materials handled on-site in accordance with 178/2002. We have full auditable traceability of RSPO SCC SG materials on-site from receipt, handling, usage, storage, distribution.

Challenges

1. Significant economic, social or environmental obstacles

The market availability of CSPO fractions specific for our product sector.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Financial and ethical engagement with stakeholders

Particulars

Organisation Name	Maruzen Chemicals Co., Ltd.
Corporate Website Address	www.maruzen-chem.co.jp
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Japan
Membership Number	2-0352-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2023

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

At this moment, our all customers do not choose RSPO certification commitment, we have been waiting for their joining to RSPO. On the other hand, we keep communication with suppliers as to updated information of RSPO.

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

As the first step, we play an active role in letting our customers know the existence of RSPO. For example, when we see purchase people of our detergent customer, we explain what the RSPO is with brochures.

We also explain that if those customers join to RSPO, they would be known as a company which pays attention to natural environment by public consumers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period

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

We will let relevant customers to whom we deliver fatty acid and its derivatives understand RSPO after we make a list of those customers.

We also ask them to attend explanatory meeting such as WWF and Control Union Japan presenting.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

As a trading company, we check production line and flow chart of suppliers per imported item. We also check who could re-use resource footprints and what quantity those resource footprints come up through production line.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As the first step, we comply with compliance a our company as education of employees and organize compliance committee. We make sure that if a person breach those rules, he or she will be subject to punishment.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

At the moment, we do not support anything to those community programs.

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

Public consumers do not know the existance of RSPO. This might be a significant issue that if they even know and well understand the meaning of RSPO they will not acknowledge its value and will not purchase those valued items.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

As an important trading company, after importing fatty acid to Japan and stocking in the warehouse, we then sell to domestic shampoo and hand soap manufacturer.

Currently, all the users do not manufacture their products with "mass balance" therefore we do not deliver as "mass balance".

If the users choose to manufacture in "mass balance", then we can deliver "mass balance" managed raw material.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Not entirely, but try to have traceability of all the other products as well.

Challenges

1. Significant economic, social or environmental obstacles

When purchasing and using sustainable palm oil, there is an obstacle that public consumers do not know the existence of RSPO. This might be a significant issue. To solve this obstacle, RSPO should let public consumers know widely significance of the existence of RSPO. Furthermore education to sympathize and act significance of RSPO should socially be carried out. People should not feel satisfied with purchasing non-certified cheap items but they should feel satisfied with purchasing value when they buy those value-added items.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Through improving fatty acids, our company is working with our suppliers, forwarding agents and customers on how we can contribute for RSPO by deeping knowledge and the meaning of RSPO to change the market for realizing RSPO. We make sure that we attached lecture meetings in Japan and explain the significance of existence of RSPO to our customers and suppliers who are not necessary related with fatty acids here and abroad.

Particulars

Organisation Name	Meggle AG
Corporate Website Address	http://www.meggle-group.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany
Membership Number	2-0213-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

MEGGLE has set up a customer oriented program to offer the possibility to source sustainable fat powders upon customers decision. This program fits in a general sustainability project of the company. MEGGLE as a responsible acting company with 125 years of history and tradition has always taken care of social and environmental aspects. In our mechanized world we, as manufacturers of high-quality food products, bear a great responsibility towards our customers and the environment. Thereby sustainability is a responsibility we take seriously. By becoming a member of the RSPO we can underline these commitments and actively shape the future in a responsible way when promoting the use of sustainable palm oil.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

Production of Fatpowders as Food Ingredients

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

1920

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

2810

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

4730

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

375

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

2

6.2. Mass Balance

914

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2053

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves.
Within our company group we plan to roll-out our RSPO activities in 2014 to further subsidiaries.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2053

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves.
Within our company group we plan to roll-out our RSPO activities in 2014 to further subsidiaries.

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

We promote our sustainable RSPO Product Portfolio actively in our sales projects and discussions. Beside, we are informing in all our brochures, website and presentations on the availability of RSPO sustainable products in our portfolio.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

Q17:

The reduction of GHG emissions is covered through our implemented management systems DIN ISO 14001 and DIN ISO 50001 (currently implemented)

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

The reduction of our resource footprint is covered through our implemented management systems DIN ISO 14001 and DIN ISO 50001 (currently implemented)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

n.a., Code of Conduct and SEDEX registration already implemented.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

n.a.

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

Meggle is reacting to customer demands.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We assume within our business planning an increase by roughly 10% usage of CSPO. Our target in 2012 (Usage of 15% CSPO) was nearly doubled.
Beside we want to roll out the RSPO programme to other subsidiaries.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Generally our traceability is covered by the EU legislation (EG) No. 178 /2002.

Challenges

1. Significant economic, social or environmental obstacles

We are still in discussions with our suppliers to source specialty fraktionen of PO in CSPO - seggregated quality.
In 2013 we implemented the RSPO seggregation standard already.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

B2B information through general RSPO Presentations.

Particulars

Organisation Name	Mewah Group		
Corporate Website Address	http://www.mewahgroup.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	MOI Foods Malaysia Sdn Bhd	Processor and/or Trader	Yes
	Mewaholeo Industries Sdn Bhd	Processor and/or Trader	Yes
	Mewah Oils Sdn Bhd	Processor and/or Trader	Yes
	Ngo Chew Hong Oils & Fats (M) Sdn Bhd	Processor and/or Trader	Yes
Country Operations	Malaysia		
Membership Number	2-0041-06-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

-

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

1463

4.3. Segregated

31

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

1494

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

14

5.3. Segregated

30

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

44

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

1616

6.3. Segregated

8898

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

10514

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

33.33% by 2013 / 66.66% by 2014 / 100% by 2015

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

12.5% by 2013 / 25.0% by 2014 / 37.5% by 2015 / 50.0% by 2016 / 62.5% by 2017 / 75.0% by 2018 / 87.5% by 2019 / 100% by 2020

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

Mewah Group is supporting RSPO by active participating at trade conferences and in dialogues with buyers and customers, it is through interaction with global players that lead to understanding of the importance and value of social / environmental issues

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2011

15. Which countries that your organization operates in do the above commitments cover?

Australia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Mewah Group will continue working towards keeping up with current sustainability requirements. As part of our effort to ensure up-to-date information are communicated, we have regular training for our staff to ensure that the principles of RSPO sustainability requirements are well understood.

We'll keep sourcing and purchasing certified sustainable crude palm oil for our refineries from RSPO certified / member suppliers in which our ultimate objective is to source from only 100% certified / member suppliers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Mewah Group is engaging in equal emphasis of well balanced sustainable development in social development, economic growth, environmental protection. We are working towards energy efficient to offset emission, complying to the framework within ISO standards to measure and to communicate our carbon footprint

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are SEDEX member in pursurance of responsible and ethical business practives

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, and it is on our own; we are beginner on this, therefore yet to benchmark the impacts

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

Availability of CS feedstock, very limited SG available in west Malaysia, Also most buyers not able to match the premium attached to CSPO, palm oil industry is relatively price sensitive especially the emerging market

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

as per answer in 24

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, system record

Challenges

1. Significant economic, social or environmental obstacles

Small holders needed support from government and NGO in funding and education in order to implement CSPO successfully.
Competition from Indonesia, and proper enforcement to ensure principles and criteria are complied

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Mewah Group will continue to strive for sustainable growth in RSPO products, maintaining profitability and adherence to social environmental responsibility

Particulars

Organisation Name	Mitsubishi Corporation								
Corporate Website Address	http://www.mitsubishicorp.com/								
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table border="1"> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>Sinar Berlian Sdn. Bhd.</td> <td>Processor and/or Trader</td> <td>No</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	Sinar Berlian Sdn. Bhd.	Processor and/or Trader	No
Company	Primary Activity	RSPO Member							
Sinar Berlian Sdn. Bhd.	Processor and/or Trader	No							
Country Operations	Australia, Argentina, Austria, Belgium, Brazil, Bulgaria, Cambodia, Canada, China - People's Republic of, Denmark, Egypt, France, Germany, Hong Kong, India, Indonesia, Italy, Japan, Korea - Democratic Peoples Republic, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Pakistan, Peru, Philippines, Singapore, South Africa, Spain, Switzerland, Taiwan - Republic of China, Thailand, Turkey, United Kingdom, USA, Vietnam								
Membership Number	2-0005-04-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

none

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

12700

3.2. Total volume of Palm Kernel Oil handled in the year:

78200

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

395300

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

486200

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

2000

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

2000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

599

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

599

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

5408

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5408

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have already achieved RSPO certification for all our stock point in Japan in 2011.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time.

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

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Japan, Malaysia, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We will continue to engage with our customers and suppliers to inform them of our ability to supply CSPO based on their demand.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

At Mitsubishi Corporation (hereafter "MC"), we are establishing an environmental management system (EMS) based on ISO14001 so that we can maintain an accurate grasp of the direct and indirect impact and burden on the environment that we make as a general trading company in the course of handling various products and implementing a wide range of business investments, and continually lighten this impact and burden.

Operating under the President, the EMS encourages all employees and executives to participate in activities such as reducing carbon dioxide emissions at the office work places or when in transit on business trips.

Also, through questionnaire surveys, interviews and on-site inspections conducted to find out information on the environmental and social activities of our trading partners and business investments, the EMS provides a way to understand the policies and current circumstances of environmental management and contingency plans for cases of emergency of these companies. This allows us to offer recommendations and make requests to our partners to perpetuate the continual efforts of all parties to lighten the environmental burden.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As a company handling a diverse range of products and services across the globe, ensuring that our supply chains operate sustainably is crucial to our business. In order to reflect this, MC stipulates its requirements through the 'Mitsubishi Corporation Policy for Sustainable Supply Chain Management', established originally in February 2008. MC and all its suppliers take the same fundamental position towards the themes addressed in the Policy, which include human and labor rights, anti-corruption and environmental conservation. Our Supply Chain policies are in line with our commitments under the United Nations Global Compact. MC became a member of the Global Compact in 2010.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

MC is implementing various initiatives to promote employee participation in volunteer programs, as we think it is important for every member of staff to be fully aware of the importance of giving back to society. For example, MC has a system whereby employees can take up to 5 days of volunteer leave per annum and we regularly run in-house programs during lunch breaks or other convenient time slots to facilitate employee participation.

MC makes donations to public welfare, educational and environmental NPOs or foundations based on a system of virtual "tokens." Employees earn virtual tokens for volunteering their time, with each token worth a corporate donation of 500 yen. Tokens are not only awarded for volunteer work designated by MC, but also for activities undertaken independently by employees during their private time away from work.

For more information on our social contributions initiatives, please see the "Corporate Citizenship" section of our website:

[Click here to visit the URL](#)

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

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We began sourcing and supplying CSPO(MB) and CSPKO(MB) in 2012. The decision of customers regarding whether to request these products seems highly dependent on cost.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Confidential.

Challenges

1. Significant economic, social or environmental obstacles

We are ready to increase the percentage of CSPO that we handle for our customers, however this is entirely subject to customer demand. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work to together with our customers to find new methods of engagement.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

As a one of the major Japanese trading companies and a member of RSPO, Mitsubishi Corporation will continue to promote RSPO to our customers and other stakeholders, both in Japan and overseas.

Particulars

Organisation Name	Mitsui and Co., Ltd
Corporate Website Address	http://www.mitsui.co.jp
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia, Japan, Malaysia, Philippines, Taiwan - Republic of China
Membership Number	2-0082-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

20000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

280000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

300000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

10000

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N/A

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

We are trading company, not a manufacturer or a retailer.
Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO.
Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia, Japan, Malaysia, Philippines, Taiwan - Republic of China

Actions for Next Reporting Period

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

We are committing to promote RSPO to expand and stimulate demand of CSPO into our market destinations.
Growing numbers of our customers start showing their interest to be a member of RSPO.
We will promote updated information of RSPO to our customers time to time.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We are trying to source from RSPO members.

21. What steps will your organization take to minimize its resource footprints?

We are trying to source from RSPO members.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are trying to source from RSPO members.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We are trying to source from RSPO members.

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

We are trying to source from RSPO members.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are trying to source from RSPO members.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

N/A

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We are promoting updated information of RSPO to our customers.

Particulars

Organisation Name	Miwon Commercial Co.,LTD
Corporate Website Address	http://www.mwc.co.kr
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Korea - Republic of
Membership Number	2-0324-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

No

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 : 50%
2018 : 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2018 : 20%
2020 : 50%
2023 : 100%

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

We will recommend joining RSPO to our customer.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2018

15. Which countries that your organization operates in do the above commitments cover?

Korea - Republic of

Actions for Next Reporting Period

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

We will strongly recommend joining RSPO to our supplier of palm oil derivatives and we inform supplier about our time bound plan regarding RSPO.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We intend to develop policy within 5 years.

21. What steps will your organization take to minimize its resource footprints?

Calculate carbon emission quantity of our product

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We intend to develop policy within 5 years and we will comply with the policy.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have not supported.

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

High cost for CSPO.
Limited supplier of CSPO.
Manage seperated facility for CSPO.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We will manufacture our product using 100% physical CSPO when our customer need 100% CSPO.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we control traceability through record.

Challenges

1. Significant economic, social or environmental obstacles

We can't understand this question.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Funding

Particulars

Organisation Name	Morakot Industries Public Company Limited		
Corporate Website Address	http://www.morakot.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Sime Darby Berhad	Oil Palm Growers	Yes
Country Operations	Thailand		
Membership Number	2-0104-09-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

25

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Morakot Industries PCL is certified by RSPO SCC since 10 Sep 2012

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2013

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

--

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	NATU'OIL SERVICES INC		
Corporate Website Address	http://www.natuoil.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Pronatural Resources Sdn. Bhd. Malaysia		No
Country Operations	Canada, Malaysia		
Membership Number	2-0259-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

STATEMENT OF SUSTAINABILITY

Natu'oil Services is a trader of oils and fats for the food, soap and animal feed industries. We apply scientific principles to develop creative solutions to solve our customer's challenges. Our combined over 45 years experience in the oils and fats industry, allows us to successfully achieve our mission.

We pride ourselves in providing the highest quality products, with focus on natural and sustainable practices. With attention to the entire supply chain, we consistently deliver the highest level of quality and customer service to our customers.

Environmental commitment

We are committed to guaranteeing the sustainability of our business, with regards to both the environmental and the social aspects of our activities. This is why we have taken a comprehensive and result-oriented sustainability approach.

Objectives

- To give preference to raw materials, packaging, equipment and services, which are environmentally friendly, provide benefit to society and achieve good value for money on a life-cycle basis.
- To give preference to suppliers who share our vision on sustainability and who work towards a more sustainable supply chain.

Examples

- We have committed to sourcing 100% RSPO Certified Sustainable Palm Oil at the Mass Balance level for our Canadian food product line by the end of 2013
- We regularly engage government, manufacturers, and end-users regarding the sustainability of our products.
- We are committed to create first ever sustainable palm oil plantations among the least developed countries. We have driven this purpose by engaging an independent consultant to assist the palm oil plantations in Cambodia to become sustainable. Natu'oil has committed up to \$50,000 for this purpose.
- We are a member of the Roundtable on Sustainable Palm Oil (RSPO). Through our membership and RSPO certification we support the initiative on palm sustainability.
- We engage in dialogue with suppliers that help drive improvements for our products, our customers and our planet, through implementation of the RSPO principles and criteria.
- We continuously develop and implement sustainable solutions for all our companies in the areas of energy saving, renewable energy sources and waste treatment. We align our efforts to minimise the impact of our activities, not only in terms of product manufacturing but throughout our whole operation - including the sourcing of raw materials, packaging, warehousing, shipping and delivery.

At Natu'oil we believe that building a sustainable world begins with each of us and we are fully committed to playing our role to make the global sustainability effort a success.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer
- Other

Other:

Natu'oil Services is a trader of oils and fats for the food, soap and animal feed industries. We apply scientific principles to develop creative solutions to solve our customer's challenges. Our combined over 40 years experience in the oils and fats industry, allows us to successfully achieve our mission. We pride ourselves in providing the highest quality products, with focus on natural and sustainable practices. With attention to the entire supply chain, we consistently deliver the highest level of quality and customer service to our customers.

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

3925

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

29203

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

33128

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

3925

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

3925

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

26

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

26

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Natu'oil Services has committed to transforming the Canadian product line of bakery oils and fats, and oils provided to the Canadian soap manufacturing sector to 100% CSPO at the Mass Balance level by the end of December 2013.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2016 - introduce Book and Claim for animal feed - Palmitic Acid.
 2017 - introduce Book and Claim for animal feed - Calcium Salts.
 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

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

Natu'oil promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to distributors as well as the end user.
 We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers and technical staff.
 We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil.
 Our website [Click here to visit the URL](#) has information about and links to RSPO.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Canada, Switzerland, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Our team will be meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain.
 We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers.
 This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

N/A All details have been disclosed

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Natu'oil Services is developing a comprehensive system for the measuring our environmental impact and progress towards sustainability across our business portfolio.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Natu'oil Services fully supports California's efforts to protect human rights and enforce ethical labor practices with the California Transparency Act of 2010.

Our company has evolved to become one of the leading suppliers of dietary fats to the North American dairy industry and the food manufacturing industry. We are driven by our desire to provide high quality products and our commitment to the health and well-being of our customers, communities, and the environment. We manage our business with strongly held values and maintain high quality and certification standards in all our operations.

Natu'oil Services is committed to the highest standards of conduct through our supply chain. We have established the Natu'oil Services Supplier Partner Code of Conduct to govern all our Supplier Partners in the areas of corporate social responsibility and to set out our philosophy, guidelines and policies as they relate to:

1. Forced Labor, Prison Labor and Child Labor
2. Industry Standards, Wages and Working Hours
3. Non-discrimination
4. Respect and Dignity
5. Health & Safety
6. Protection of the Environment
7. Product Safety
8. Legal and Ethical Dealings

Natu'oil Services will:

- § Verify product supply chains
- § Conduct supplier audits
- § Require suppliers to certify that they are in compliance
- § Maintain internal accountability standards
- § Train our employees how to mitigate risk within product supply chains

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Natu'oil Services through partnership with the Rotary Club of Coquitlam, has contributed towards 58 cataract surgeries and a 950 person mega medical camp covering 8 different medical disciplines in India. This will be an annual undertaking.

Natu'oil Services supports the Miracle Network, a local organization focused on aiding Bhutanese refugees in Coquitlam, British Columbia.

Natu'oil Services supports S.H.A.R.E. Society of Coquitlam with contributions to their food bank for local persons in need.

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

Natu'oil Services provides animal feed ingredients that are sourced through supply chains that are not yet using sustainably certified palm oil.

The stock ingredients for the manufacture of these products are currently only attainable through the conventional palm oil supply chain.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Natu'oil Services has committed to transforming the Canadian product line of bakery oils and fats, and oils provided to the Canadian soap manufacturing sector to 100% CSPO at the Mass Balance level by the end of 2013.

We will be discussing with our suppliers of animal feed products to set up a time line for the conversion of their products from conventional palm oil to CSPO - Mass Balance.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

All of our products are traceable by manufacturer/supplier contract number, lot number and date code.

Challenges

1. Significant economic, social or environmental obstacles

The North American buyer is ready for easily understood and clear information about what it means to be sustainable and how the RSPO is working to transform the market.
Continued support from RSPO is needed to promote the increase of CSPO uptake in North America.
Educating the users of oils and fats of the benefits of palm oil in general and certified palm oil specifically is key to increasing use and acceptance of palm oil.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Natu'oil Services has taken a leadership role in the Canadian market by committing to transforming the Canadian product line of bakery oils and fats to 100% CSPO at the Mass Balance level by the end of 2013.

This commitment provides the impetus to educate all of our clients and potential clients about the benefits of certified sustainable palm oil.

Our team will be meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain.

We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain.

We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their bakery goods and soap suppliers.

This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

Particulars

Organisation Name	Nidera B.V. (formerly known as Nidera Handelscompagnie BV)		
Corporate Website Address	http://www.nidera.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Concordia Agritrading Pte. Ltd. Singapore	Processor and/or Trader	No
Country Operations			
Membership Number	2 0051 06 000 00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Please refer to our most recent Corporate Responsibility Report over FY12 "Nidera B.V. Corporate Responsibility Report - Our Impact. Our responsibility". This incorporates complete information on our company-wide CSR approach and our commitment to sustainable development. Our Corporate Responsibility Report can be downloaded at:

[Click here to visit the URL,](#)

Our company-wide CSR approach, accompanying framework "NIDERA VALUES" and its related policies at: [Click here to visit the URL,](#)

and all our policies, as modeled on this CSR framework at: [Click here to visit the URL](#)

Our commitment to the RSPO and other initiatives we participate in: [Click here to visit the URL](#)

Nidera operates worldwide as a commodity service and solutions provider for the global agricultural markets. Driven and supported by integrated operations. Nidera has an active presence in more than twenty countries with headquarters located in Rotterdam, the Netherlands. The company was founded in the Netherlands (Rotterdam) in 1920. Argentina and the Netherlands are the main countries of activity. As of September 2013, our privately held company employs around 3800 people globally in various commercial, agricultural and industrial operations.

The company's vision is to create sustainable economic, social and environmental value through our role as a leading multi-commodity originator and distributor in the global agriculture markets.

We strive to be a reliable, innovative and dynamic business partner that provides the highest quality business solutions and forges strong and long-term relationships with our customers and stakeholders at large, fostering partnerships and open dialogue. The group's core business is the origination, processing, merchandising, trading, handling, storage and shipment of agricultural commodities and bio-energy products. In addition, we distribute agricultural inputs (seeds, nutrients and crop protection), invest in research & development and produce agronomic seeds.

Nidera is active in trading palm oil, palm kernel expeller and lauric oils in Asia and the Netherlands. In Asia, Nidera is well known under the name of her subsidiary Concordia Agritrading Pte. Ltd, Singapore.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

45000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

45000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

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

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10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

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14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

Being a relatively small trader in solely processed palm oil and palm kernel expeller, does not change our commitment to a "responsible conduct oriented towards sustainable development". Engaging with our stakeholders and promoting sustainable palm oil is an integrated part of this journey. We believe that being a member of the RSPO is essential in order to achieve a mainstream development which can only be done by a multi-stakeholder initiative as the RSPO is. Concerning our actions to promote sustainable palm oil, it means that we are actively participating in the RSPO's events, engage with our stakeholders on this subject (e.g. NGOs, investors) and participate in initiatives resulting from the national Task Force Sustainable Palm Oil. In addition, our Corporate Social Responsibility (CSR) team works directly with our responsible trading departments to promote sustainable palm oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

Developing a Time-Bound Plan is almost impossible since our global trading markets are fully dictated by emerging fluctuations in supply and demand.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Nidera has a Corporate Environmental Policy in place ([Click here to visit the URL](#)), as well as the Nidera Standards for Business Partners, which are currently being rolled out amongst all our Business Partners and which aim to engage our Value Chain in our journey towards sustainable development. The Standards can be found at: [Click here to visit the URL](#) and include our expectation for our Business Partners to adhere to environmental regulations, strive to minimize any possible negative environmental impacts and work towards continual improvements in environmental performance. Furthermore, we adhere to a number of certifications, for example, Nidera BV is ISCC certified.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

The NIDERA VALUES framework represents our formalized and company-wide CSR approach and includes our Social Responsibility Policy ([Click here to visit the URL](#)). This framework is built on five pillars that group our stakeholders and our commitments to them. The company's Code of Conduct summarizes the principles that dictate the actions of all Nidera employees in order to comply with our ethical and governance standards. It is also expected that the company's business partners in general will uphold the same principles and standards. The Code is built on the six fundamental principles of:

- (i) Compliance with the Code,
- (ii) Respect for the law,
- (iii) Respect for people,
- (iv) Respect for shareholders and business partners, and
- (v) Respect for society (community) and
- (vi) Respect for the environment.

Since all Nidera employees are required to read, understand and apply the Code, a special module on our Code of Conduct is included in the CSR training sessions held for employees.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

One of the five pillars within our NIDERA VALUES framework, represents "our commitment to communities" (pillar: "Values in the Community") as our communities are one of our main stakeholders. Our public commitment to them entails that we will 'have a positive impact on economic and social welfare in rural communities through relationships with our neighbors and civil organizations. Promote local development by working to bring better education, income and labor conditions for farming families and workers from the communities in which we operate. Respect these communities' rights to voice their needs and concerns and make an effort to engage with them to address those needs'.

We materialize the commitments made through three programs and the diverse initiatives within these programs. The "Values in the Community" pillar encompasses the following structured programs:

- School of Values
- Talented Youth
- Rural Value

A full description of our community initiatives can be found in chapter 4 ('Engaging with our Communities') of our Corporate Responsibility Report (pages 34-43)
We hold stakeholder dialogues to assess the effectiveness of these programs.

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

Developing a Time-Bound Plan is almost impossible since our global trading markets are fully dictated by emerging fluctuations in supply and demand.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Traceability is an integral aspect of all of our certifications, we also adhere to all applicable laws and regulation, most of which demand traceability of products.

Independent auditors check compliance on behalf of the certifying bodies and local authorities.

We are also, for example, members of the RTRS (Round Table on Sustainable Soy) and have been increasing our volumes of RTRS certified soy in the past few years (own production)

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Nimir Industrial Chemicals Ltd
Corporate Website Address	http://www.nimir.com.pk
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Pakistan
Membership Number	2-0315-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

668

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

19083

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

19751

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

668

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

668

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

18271

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

18271

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have already achieved 96% compliance during the year from July 2012 to June 2013. We plan to achieve 100% compliance within next two years (i.e. June 2015).

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Already explained in point 10 above.

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

Major part of our sales is to large multinational customers who are already members of RSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Pakistan

Actions for Next Reporting Period

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

We intend to continue buying from RSPO members in future.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Reports attached giving policy details.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

The company is approved by SEDEX and follow all applicable ethical industrial practices. The multinational customers of the company conduct periodical audits to ensure that all legal and ethical requirements are met.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

1. Distribution of basic food on occasion of Ramadan.
2. Charity distribution among needy workers.
3. Water filtration plant for neighbouring rural community.

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

As stated above, our 96% buying was through RSPO members in the first year of becoming member of RSPO. We shall endeavour to achieve 100% compliance in the shortest possible time.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

The procurement has become difficult and expensive. We expect as the awareness of RSPO will grow, this factor will eventually be mitigated.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Yes.

Particulars

Organisation Name	Nöll & Co. GmbH
Corporate Website Address	www.noell-bueren.de
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Austria, Germany
Membership Number	2-0353-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Other

Other:

Manufacturer of Compounds

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

198

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

143

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

341

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

198

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

198

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

143

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

143

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

until August 2103 all products containing Palm Poil or derivates are RSPO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2013

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

until August 2013 all products containing Palm Poil or derivates are RSPO.

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

no active promotion

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period

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

no further Actions planned

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

we have no Statements regarding Ethical conduct and human rights or Labour rights, but can confirm this based on request to our suppliers.

21. What steps will your organization take to minimize its resource footprints?

we have a Monitoring Programm with a Company regarding protection of the enviroment

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

regular requests to our suppliers, if they work conformly to the Standards

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

not applicable

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

not applicable

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

as a Trader and distributor of FrieslandCampina Kievit we are trading mostly segregated Palm oil. Kievit as manufacturer plans to increase this number and to reduce the number of mass Balance Palm oil permanetly. This process is still going on.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

as a Trader of ingredients for Food we have a tracing System for all our resources.

Challenges

1. Significant economic, social or environmental obstacles

in Germany it is a requested standard today.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

we informed our customers in Detail about RSPO.

Particulars

Organisation Name	NOREL,S.A.
Corporate Website Address	http://www.norel.es
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Bangladesh, Belarus, Belgium, Brazil, Bulgaria, Costa Rica, Cyprus, Czech Republic, Denmark, Dominica, Egypt, Estonia, Finland, France, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Latvia, Malaysia, Malta, Mexico, Morocco, Netherlands, Norway, Philippines, Portugal, Romania, Slovenia, Spain, Swaziland, Sweden, Switzerland, Tunisia, Turkey, United Kingdom
Membership Number	2-0251-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Animal feed supplier

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

80000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

80000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We source palm fatty acid distillate only from members of the Round Table on Sustainable Palm Oil

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As soon as adequate and acceptable suppliers available in Spain at a competitive price

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

Buying just from RSPO memberships and informing the clients

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

We'll continue to work with the supply chain to secure supplies of segregated RSPO certified PALM FATTY ACID DESTILLATE

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

price

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Engagement with key stakeholders

Particulars

Organisation Name	Nutriswiss AG
Corporate Website Address	http://www.nutriswiss.ch/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0012-05-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

1931

3.2. Total volume of Palm Kernel Oil handled in the year:

1591

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

9803

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

13325

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

918

4.4. Identity Preserved

257

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

1175

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

445

5.2. Mass Balance

--

5.3. Segregated

208

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

653

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

1624

6.2. Mass Balance

--

6.3. Segregated

4255

6.4. Identity Preserved

860

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

6739

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

--

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Switzerland

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

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

Yes

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

--

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

No

Robust:

--

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

being part of the first companies implementing / using CPO

Particulars

Organisation Name	Olenex C.V.		
Corporate Website Address	www olenex.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	ADM	Processor and/or Trader	Yes
	Wilmar	Processor and/or Trader	Yes
Country Operations	France, Germany, Netherlands, Poland, Switzerland, United Kingdom		
Membership Number	2-0392-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Other

Other:

Marketing

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All ADM and Wilmar refining facilities under Olenex are RSPO certified and are able to meet existing market demand for RSPO oil and derivatives in Europe.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Olenex is currently meeting all the customer demand for sustainable palm oil. Related processing facilities can accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil, the market and Olenex will respond by working to supply the customer with the products that they are willing to procure. This is largely a supply and demand issue. Nevertheless Olenex will continuously aim to stimulate additional demand and uptake of CSPO in Europe.

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

Please also see Q/A 16. We promote RSPO and CSPO in many international forums, meetings and interactions with customers. We actively state our market readiness to meet our customers demand.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

France, Germany, Netherlands, Poland, Switzerland, United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Proactive Production, Marketing and Promotion: 1) Olenex and New Britain Palm Oil Limited recently entered into a supply chain agreement promoting market availability of fully traceable, certified sustainable palm oil in Europe coming from NBPOL's RSPO-certified plantations. The agreement aligns NBPOL's production and shipping capabilities with the downstream processing of Wilmar and ADM, as well as with Olenex's sales and marketing platform. As a result, European customers can now tap into an incredibly efficient supply chain and a broad range of palm-based ingredients while simultaneously accessing market-leading sustainability credentials. 2) All ADM and Wilmar refining facilities under Olenex are RSPO certified. This will allow Olenex to continue actively serving and meeting existing market demand for RSPO oil and derivatives in Europe. 3) Olenex will participate in regular RT meetings, GA as well as local summits. ADM will further educate and guide customers on the benefits of RSPO certification and how to become a RSPO member. 4) [Click here to visit the URL](#)

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

TBD

21. What steps will your organization take to minimize its resource footprints?

Wilmar: Environmental Stewardship: [Click here to visit the URL](#) ADM:15by20 plan: [Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Via ADM & Wilmar: Codes of Conduct, SEDEX membership, member of global sustainability certification schemes

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

ADM: [Click here to visit the URL](#) ; Wilmar: [Click here to visit the URL](#)

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

Market demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are ready and able to meet market demand for CSPO both as segregated and/or on a mass balance basis. We look forward to support our customers' goals and products requirements.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

[Click here to visit the URL](#)

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	OLEON								
Corporate Website Address	http://www.oleon.com								
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table border="1"> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>OLEON SDN BHD</td> <td>Processor and/or Trader</td> <td>Yes</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	OLEON SDN BHD	Processor and/or Trader	Yes
Company	Primary Activity	RSPO Member							
OLEON SDN BHD	Processor and/or Trader	Yes							
Country Operations	Belgium, France, Germany, Malaysia, Norway								
Membership Number	2-0058-07-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

First Corporate Sustainability Report at Oleon was issued mid this year.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

15000

3.2. Total volume of Palm Kernel Oil handled in the year:

1000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

10000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

26000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

252

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

252

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Malaysian plant has been certified in July 2013.

Year expected to achieve 100% RSPO certification of all supply chains will depend on markets' acceptance which might be postponed.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Oleon NV is enlarging its MB certified products in 2013 for clear identified markets. Year expected to only "handle/supply" RSPO certified oil palm products will depend on markets' acceptance which might be postponed.

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

Current 2014, a new Asian plant will boost certified RSPO derived products.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Canada, Denmark, Finland, France, Germany, Greece, Hungary, Ireland, Israel, Japan, Korea - Republic of, Luxembourg, Malaysia, Poland, Portugal, Spain, United Kingdom, USA

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Current 2014, a new Asian plant will boost certified RSPO derived products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

Informations available for customers on request as GES scope 1 and scope 2 have been calculated for our plants and consolidated.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

Oleon NV is only purchasing from active RSPO members which are following RSPO P&C

21. What steps will your organization take to minimize its resource footprints?

Our organization is focused on a continuous optimisation of our production processes on one hand, and the energy consumption reduction on another hand.
Waste management and water consumption are also taken into account in each production plants.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Part of an agro industrial group, we do follow our Ethical charter issued by our CEO.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our agro industrial group is committed to develop sustainable agriculture based on local oil seeds production in Eastern European countries and Northern African countries.

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

At present only a few suppliers are able to supply RSPO MB certified raw materials.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

At present only a few suppliers are able to supply RSPO MB certified raw materials.
These CSPO products have a higher production cost, if the market is not willing to support this, it will be very difficult to sustain this on commodity chemicals

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes on products based on rape derivatives

Challenges

1. Significant economic, social or environmental obstacles

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

--

Cost Effective:

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Robust:

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Simpler to Comply to:

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3. How has your organization supported the vision of RSPO to transform markets?

On some markets, OLEON NV has been promoting MB RSPO certified products.

Particulars

Organisation Name	OLFOOD SRL
Corporate Website Address	http://www.olfood.it
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Italy
Membership Number	2-0147-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

The company who manage the control over all our palm oil related activities is ICEA

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Production of margarine

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

12522

3.2. Total volume of Palm Kernel Oil handled in the year:

225

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

6776

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

19523

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

140

4.3. Segregated

28

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

168

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

29

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

29

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

To sensitize our customers to the supply chain certification

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

to sensitize our customers to use more and more sustainable palm oil certified

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

training of sales staff to promote the use of sustainable palm oil by our customers

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Italy

Actions for Next Reporting Period

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

to sensitize our customers to use more and more sustainable palm oil certified

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

in next ten years

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

There is not enough demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

at this moment is not applicable
 Depends on requests we receive from our customers
 To encourage the use of CSPO

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, the whole system is traced through paper forms and our computer system

Challenges

1. Significant economic, social or environmental obstacles

For now the only obstacle is the difference in price we must pay for use Sustainable Palm Oil

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

collaboration with our suppliers and our customers.
Training of internal staff to sensitize the use of CSPO

Particulars

Organisation Name	Oxiteno S.A. Indústria e Comércio		
Corporate Website Address	http://www.oxiteno.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Oxiteno S.A. Indústria e Comércio	Processor and/or Trader	
Country Operations	Argentina, Belgium, Brazil, China - People's Republic of, Colombia, Mexico, USA, Uruguay, Venezuela		
Membership Number	2-0168-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Not applicable. Oxiteno is a PKO buyer in the merchant Market.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

90000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

10000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

100000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

500

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

500

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Oxiteno is a PKO buyer in the merchant market.

We intend to certify our supply chain until the end of 2015. This deadline may change according to the cost and degree of complexity to certify all Oxiteno's facilities that process PKO and its derivatives.

Concerning the purchase and use of sustainable PKO in our system, we point out some difficulties which must be overcome:

-Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO.

-Development of the Palm Oil Industry in Brazil, increase of local PKO availability and also the certification of new palm oil growers that shall emerge in this market place.

In 2013 we started buying Greenpalm certificates by our own initiative and without connection to any customer.

A suitable time bound plan for Oxiteno is:

•Q2 2013 – Oxiteno bought its first certificates from Agropalma via Greenpalm

•Q3 2013 : Oxiteno to announce to the market that can offer products with Greenpalm certificates in order to evaluate the market feedback.

•1st Semester 2014 : Market survey within Oxiteno's main customers to define which is the most suitable PKO certification model

•2st Semester 2014: Start supply chain certification process – model to be defined according to market survey results

•2015 – Start targeting acquisition of certified PKO according to the certification model adopted and the interest of Oxiteno's customers

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not Applicable. Oxiteno is prioritizing the certification of its supply chain before commit to buy any physical volume of PKO

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

Not Applicable.

-2010- Oxiteno becomes a member of the RSPO

-2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil

-Q1 2012 - Participation on RT8 in KL - Malaysia, representing other LATAM producers and processors

-Q4 2012 - Support to the Imazon Proforest Institute

-Q2 2013 : acquisition of PKO certificates (Book & Claim)

-500 certificates from Agropalma via Greenpalm

-Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates.

-Supporting RSPO meetings: RT, GAs,

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Brazil

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Please refer to the multi-year time boundplan

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

Oxiteno is a public listed company and belongs to the ULTRA group within 3 others business. Although the group already has a internal sustainability report according to GRI (Global Report Initiative), the group decide to keep this information confidential once is gathering more critical mass of data to disclose those KPI in the future.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Mainly, projects to reduce water consumption, waste generation and atmospheric emissions and greenhouse gases
Realization of life cycle assessment for some products

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Code of Ethics, issued to all employees
Adoption of the requirements of SA8000 standard - Social Accountability

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes

- Participation in the Ultra Institute, primarily through Formare, education program for teenagers
 - Participation in specific projects in the Industrial Park where our units are inserted, together with other companies to the local community
 - “Conselhos Comunitários Consultivos “ (Advisory Community Councils) , channel between company and local community, to discuss issues of common interest
- The work is done in partnership with the community and we have the opportunity to evaluate impacts with them and propose improvements together.
-

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

- Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C;
- Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified.
 - Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one.
 - Availability of CPKO in Brazil: Development of the Palm Oil Industry in Brazil is still very poor compared to Oxiteno’s needs and only Agropalma really cares about certification until know, what reduces tremendously the availability in the region
-

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Oxiteno does not consume Palm Oil, and all of its Palm Kernel Oil is bought from RSPO members. Recently Oxiteno started buying GreenPalm certificates, and now will understand with its customers the acceptance of this model in the market.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

If this question is about general traceability, yes Oxiteno servers. Even that is found in our audits for ISO 9001. But if this question is about RSPO traceability the answer is No.

Challenges

1. Significant economic, social or environmental obstacles

- Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C;
- Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified.
- Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

- By supporting and announcing RSPO's vision and criteria, please see below some examples:
- 2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil
 - Q4 2012 - Support to the Imazon Proforest Institute
 - Q2 2013 : acquisition of PKO certificates (Book & Claim)
 - Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates.
 - Oxiteno company profile and website shows that we are RSPO member and supporters.

Particulars

Organisation Name	Pal maju Edible Oil Sdn. Bhd.
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0097-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

As a food processing company with the scopes of "Manufacturing of edible specialty vegetable oil & fat" , the top management priorities are safety, quality, and the environment, and we are dedicated to working together with society and each local community to achieve harmony with Nature in all of our business operations

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

81764

3.2. Total volume of Palm Kernel Oil handled in the year:

66368

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3136

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

151268

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

3651

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

3651

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N.A. since already achieved

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

15% per year - 2012/3 (4.5%) 2014 (15%), 2015(30%) , 2016 (45%), 2017(60%), 2018 (75%), 2019 (90%), 2020 (100%)

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

To inform to our customers that our plant facilities & marketing network has availability for trading CSPO based on the experience and CSPO trading record that achieved in last year. And keep encouraging customers buy more CSPO products and suppliers increase the CSPO material production.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Malaysia

Actions for Next Reporting Period

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

To build up good relation with more CSPO suppliers, and promote more volume taken on CSPO product from parent companies & existing customers in accordance with our time bound plan monitored.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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

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25. Are you sourcing 100% physical CSPO?

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Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

So far for the obstacle that ever encountered are as below:- 1) Production obstacle due to uncertainty of segregation practice whether can work in actual plant process; anyway we had managed to dissolve it by conduct simulation process; 2) Procurement obstacle so far facing is mainly due to limited supply of SG CSPO especially from lauric product. We had try to encourage suppliers accelerate their efforts to convince their upstream growers to have more certified sources of CSPO. 3) We do facing promotion obstacle from customers as well, due to low demand of CSPO product usage, so far we had try to promote RSPO mission to our customer in order convince more end users use end product that manufactured by CSPO ingredient in order to support the RSPO mission.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Basically we have try all the best to our supplier & customers via business to business education & promotion, so as enhance the portion of CSPO product compare to non CSPO product process through our facilities.

Particulars

Organisation Name	Palmeros de Aguan S. A. (PALMASA)								
Corporate Website Address									
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table border="1"> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>Palmeros del Aguan S.A.</td> <td>Processor and/or Trader</td> <td>Yes</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	Palmeros del Aguan S.A.	Processor and/or Trader	Yes
Company	Primary Activity	RSPO Member							
Palmeros del Aguan S.A.	Processor and/or Trader	Yes							
Country Operations	Honduras								
Membership Number	2-0355-12-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

Palmasa is implementing RSPO standards in order to achieve RSPO certification in 2014. We are building capacity among the smallholder, the employees and third parties through workshops, training, and brochures among other tools. We are focused on responsible and sustainable CPO production. We have also defined some action plans in order to mitigate negative impacts of palm oil production.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

Palm oil mill/ Palm oil extraction

Operations and Certification Progress

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

Under Development

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

12474

3.2. Total volume of Palm Kernel Oil handled in the year:

1141

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1449

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

15064

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

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

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The main objective is to get good agricultural practices in the the farms associated and the appropriate management of environmental practices, so in that way we can achieve a sustaintable production. In the mill we want to enhance security in our daily work with elaborated documentation based on sustainable standards

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

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12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Documentation system 2013, awareness on biodiversity conservation 2013, right use of pesticides 2013 , good communication with all intereted parties 2013-2014

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

Palmasa is committed to sustainable production and in that sense is creating awareness on the need of being sustainable and it also share information on RSPO so all third parties know about sustainability. Every month palmasa does training to its own employees but also to persons who work in the farms promoting the three pillars of sustainability. Everything is done in a team work, which is of great help for all the topics defined and shared.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Honduras

Actions for Next Reporting Period

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

We expect to have period training, agricultural practices, and social topics and also environmental topics in the Field. We also think to have industrial practices and laboral projects and environmental management. The attendance of Team work in different events about the standard with the objetive of being updated on it . The implementation of the management of enviromental, agricultural and social plans even in the mill as in the field.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We are developing them during 2013-2014

21. What steps will your organization take to minimize its resource footprints?

The studies of the environmental impact

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Develop and imply the Human Beings Rights and good treatment to the stakeholders through special training with the help of people involved in the topic.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our Enterprise is committed to the local community helping them with donations for infrastructure, schools, recreational programs among other. We dont benchmark yet the impacts

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

One of the limitations is the lack of knowledge of the producers and consumers about the requirement of RSPO standard.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We planned to increase volume of CPO with good practice in both mill and field. First the mill and its own supply base will be certified and then we will work with independent smallholder to reach their FFB certification. So we will planned to use is the Mass Balance.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

At this time Palmasa has monitor formats, which start in the associated farms and continue in the beneficial plant with a quality control.

Challenges

1. Significant economic, social or environmental obstacles

Some of the environmental obstacles encountered are the following:

1. Legal compliance
2. Low awareness on biodiversity conservation
3. Bad disposal of residues
4. To comply with the standard is very costly
5. Children labor
6. High conservation areas understanding and capacity building
7. language

Among others

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

It has supported with discipline, because it has apply the right way of doing the things in the best way, in order to transform the competitiveness of the local, regional and international markets.

Particulars

Organisation Name	Palsgaard A/S
Corporate Website Address	http://www.palsgaard.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Bangladesh, Belarus, Brazil, Denmark, France, Germany, India, Indonesia, Japan, Kazakhstan, Malaysia, Mexico, Netherlands, New Zealand, Pakistan, Philippines, Singapore, South Africa, Ukraine, United Arab Emirates, USA, Vietnam
Membership Number	2-0080-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

CSR report: pls. visit [Click here to visit the URL](#)
 RSPO SCCS - MB certified in 2012
 Our Code of Conduct and policies are available on request

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

8000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

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6.2. Mass Balance

10

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our CSR strategy states our target of using 100% CSPO by 2015.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Our CSR strategy states our target of using 100% CSPO by 2015.

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

We offer MB products as an alternative to products including conventional produced palm oil. We promote RSPO and CSPO in our CSR reporting. We inform our worldwide sales team on RSPO and our initiatives on trading products with CSPO as an ingredient. We inform our customers at exhibitions and fairs about the possibilities of purchasing our products with Mass Balance certification.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We will increase the level of information on our RSPO certification and the possibilities of purchasing our products including CSPO. We need to push some of our suppliers, especially in Malaysia, to become able to deliver MB raw materials.

A great part of our customers who are interested in purchasing our CSPO products (especially in Germany) find the RSPO web site too hard to understand and not user-friendly. For that reason they need information on the RSPO SCCS system. We will have to create a folder to our customers unless RSPO will make a German translation of some information on their web-site.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

It is not possible to save the the ACOP when I attach the information. We have commitments on CO2 reduction in our CSR report - please visit [Click here to visit the URL](#)

Please note that this also counts for the issues in no. 20 below. Contact us if you need the policies, which we would have attached.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

Land use rights policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Please see our CSR report on [Click here to visit the URL](#). Our strategic targets on environmental issues are defined in the report.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

All our activities in our companies are in conformity with the 10 principles of the UNGC, which we support and of course we conform to all relevant and local regulations. We are members of Sedex and have set procedures on questioning and approving our suppliers for their work on CSR.
We inform about our business Code of Conduct and our Supplier Code of Conduct.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have a co-operation with Børnefonden (ChildFund Denmark) and we participate in several humanitarian projects.

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

1. A great part of our customers who are interested in purchasing our CSPO products (particularly in Germany) are not able to understand the RSPO website and need information on the RSPO SCCS system in local language.
 2. We have a new factory in Malaysia but we have big challenges by finding MB certified supplier in Malaysia, where also the pricing of the sustainable palm oil is reasonable.
-

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We will need to invest in new tanks and pipelines for the factory before we can handle IP or segregated. Only very few customers are ready for IP or segregated products.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We have full traceability in all our production sites and our certification within FSSC 22000 requires full traceability.

Challenges

1. Significant economic, social or environmental obstacles

Pls see point 16. and 24.

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

See point 13., 16. and 24.

Particulars

Organisation Name	Pasternak, Baum And Co., Inc.
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	USA
Membership Number	2-0306-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

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Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

--

5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2015

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

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

n/a

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

n/a

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

n/a

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

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

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

--

Public commitment relating to the GHG emissions

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

Yes

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

most items not applicable to Pasternak as we act as brokers only.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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

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25. Are you sourcing 100% physical CSPO?

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Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

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

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Cost Effective:

No

Robust:

--

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Patum Vegetable Oil Company Limited
Corporate Website Address	http://www.patumoil.co.th/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Thailand
Membership Number	2-0069-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Patum Vegetable Oil Co., LTD is determined to drive the organization to excellence, while giving importance to continuous development and sustainability, with integrated management system in quality, environment, occupational health, safety, and social responsibility.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Biofuel producer
- Other

Other:

Refined Glycerine Producer

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

450000

3.2. Total volume of Palm Kernel Oil handled in the year:

5000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

850000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1305000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2012

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

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are the first biodiesel, palm oil refineries and refined glycerine who achieved RSPO supply chain certification in Thailand for all production units in February 2012.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As being a stand alone refinery unit, our company don't own crushing mills nor plantations. Therefore, our CSPO supply is wholly relying on our suppliers which we are working hardly an closely to them for their implementation and certification.

Therefore, we are now running the activites as follow;

- 1) Continuing the project "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO"
- 2) Promote RSPO to more crude palm oil suppliers to move toward the certification

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

We believe that we are one of the major palm oil user as well as major palm oil derivatives producers in Thailand. Besides, we contributed since the first stage of RSPO interpretation in Thailand by being steering committee and NI working group.

Therefore, we can give a full support to our customers' inquiry on RSPO starting from basic ground til process of certification, in case they're interested. We are very glad to see the customers' improvement on their information and knowledge on RSPO from their more-in-depth questions given to us.

The channels are share/exchange/give information on RSPO through meeting, conference, telecon and e-mails.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2025

15. Which countries that your organization operates in do the above commitments cover?

Thailand

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Since RSPO in Thailand is in a inital stage for small farmers (smallholders) who attributed for about 90% of total national production. Our company give the support through our potential crude palm oil suppliers including smallholders to get to know about RSPO and its importance through the project namely "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO".

This project is under the collaboration with our company and Shell Thailand. We have to thank you Shell Thailand who is our biofuel cusomer to give support in this project in order to move toward sustainability path way not only for biodiesel but also palm oil business in Thailand.

The utmost goal of this project are 1) to have suppliers who hold RSPO certificate and 2) be a source of information to stakeholders who'd like to study on RSPO development in practices for the case of Thailand for future development.

Aside from the project, our actions to promote RSPO are;

- 2) Promote RSPO to more crude palm oil suppliers to move toward the certification
- 3) Share/exchange/give information on RSPO in two ways; meaning to crude palm oil suppliers and customers, to increase up RSPO awareness throughout the palm oil and oil palm business in Thailand

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

Our company participated the pilot project on GHG emission study for palm oil business in Thailand. The project was running under the cooperation with GIZ and OAE.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- 1) We treat all employees fairly under the same standard. The standard complies to Thai labour law.
 - 2) The management's utmost goal is not only that the employees work for decently but also happily.
-

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

- 1) Project "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO" under the cooperation with Shell Thailand.
 - 2) Support surrounding community on their social activities all year round.
-

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

As being a stand alone refinery unit, our company don't own crushing mills nor plantations. Therefore, our CSPO supply is wholly relying on our suppliers which we are working hardly an closely to them for their implementation and certification.

However, obstacles are;

- 1) Major palm fruit producers in Thailand are smallholders.
- 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.
- 3) The crude palm oil suppliers aside from smallholders still need support on RSPO in practice to get the certificate. Most of them are still lack of information, human resource, financial support, etc regarding RSPO. This leads to that RSPO in Thailand is driven by palm oil refineries and manufacturers to push all stakeholders' to know its importance.

The most difficult part is not just about implementation but including how to convince and guide smallholders to change from the simple/traditional practices to be in compliance with each principle and criteria on the standard. Therefore, our company and the collaboration project are working to make a solid ground on this first stage in order to easily develop RSPO with our suppliers as well as smallholders.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Since RSPO in Thailand is in a initial stage for small farmers (smallholders) who attributed for about 90% of total national production. Our company give the support through our potential crude palm oil suppliers including smallholders to get to know about RSPO and its importance through the project namely "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO".

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Since all production units are under SCC certified, we apply traceability to all products.

Challenges

1. Significant economic, social or environmental obstacles

- 1) Major palm fruit producers in Thailand are smallholders.
 - 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.
-

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- 1) Collaboration project with Shell Thailand on RSPO implementation for potential suppliers
 - 2) B2B education and information sharing
 - 3) Our director was a speaker during RT 9 regarding the topic of "Strategic and entrepreneurial innovation & transformation towards CSPO: Thailand"
 - 4) Our director was a speaker on behalf of Thai NI committee during RT 7 to update Thai NI progress to stakeholders.
-

Particulars

Organisation Name	PELEGRINI SRL
Corporate Website Address	http://www.pellegrini-italia.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Italy
Membership Number	2-0182-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1018

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1018

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

66

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

56

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

122

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

CONFIDENTIAL

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

IDENTIFICATION OF POSSIBLE SUPPLIER FOR EACH SYSTEM
SENSITIZE THE CUSTOMERS AND INFORM THEM ABOUT THE POSSIBILITY TO HAVE THEIR PRODUCTS BASED ON SUSTAINABLE CERTIFIED PALM OIL.

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

WE INFORM OUR CUSTOMERS THAT WE ARE RSPO MEMBER AND THAT WE CAN SUPPLY SUSTAINABLE CERTIFIED PALM OIL.
WE HAVE STARTED BOOK AND CLAIM SYSTEM FOR SOME OF OUR PRODUCTS BASED ON PALM.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2020

15. Which countries that your organization operates in do the above commitments cover?

Italy

Actions for Next Reporting Period

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

IT IS DIFFICULT TO MAKE A TIMEBOUND PLAN AT THE MOMENT.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

Confidential

21. What steps will your organization take to minimize its resource footprints?

OPTIMIZATION OF ALL PROCESSING PHASES IN ORDER TO HAVE A MINIMUM ENERGETIC IMPACT

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

CONFIDENTIAL

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

YES CONFIDENTIAL

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

AT THE MOMENT OUR CUSTOMER ARE NOT CERTIFIED, AND THERE FORE THEY DO NOT MAKE ORDERS OF CERTIFIED PRODUCTS

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

AT THE MOMENT THOSE CUSTOMERS WHO ARE ASKING FOR SUSTANAIBLE PALM OIL ARE NOT RSPO CERTIFIED. SOME ARE THINKING ABOUT TO REPLACE PALM OIL WITH OTHER RAW MATERIALS.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

ALL OUR PURCHASE/PRODUCTION/ SALES CYCLE TURN ON A COMPUTERIZED TRACKING SYSTEM AND THEREFORE EACH RAW MATERIAL/INGREDIENT/FINISHED PRODUCT IS UNIQUELY IDENTIFIED AND EVERY STEP IS RECORDED. WE ARE ALSO ORGANIC CERTIFIED.

Challenges

1. Significant economic, social or environmental obstacles

THERE IS A LACK OF INFORMATION IN SOME SECTORS.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

INFORMED OUR CUSTOMERS REGARDING THE POSSIBILITY AND HAVE THEIR PRODUCTS BASED ON CERTIFIED SUSTAINABLE PALM OIL

Particulars

Organisation Name	PERDUE AGRIBUSINESS INC
Corporate Website Address	http://www.perdue.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	USA
Membership Number	202441100000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Perdue Agribusiness successfully completed the RSPO Supply Chain audit in December 2012 and now is certified as a supplier of MB CSPO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

[Click here to visit the URL](#)

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

USA

Actions for Next Reporting Period

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

We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. We will seek to increase the volumes of our CSPO usage.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

[Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

[Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

[Click here to visit the URL](#)

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

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25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

--

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

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Cost Effective:

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Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Permata Hijau Group
Corporate Website Address	http://www.permatagroup.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0043-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

900000

3.2. Total volume of Palm Kernel Oil handled in the year:

180000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

100000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1180000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

60000

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

60000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2016

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

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As a processor, PHG purchased most of its FFB from farmers. As a company PHG have introduced RSPO scheme to the farmers and local suppliers to inform them about the sustainable policy that all plantation required to obtain in order to sell their goods in the future. Hopefully with the knowledge and awareness about RSPO they will try to be certified soon.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As a processor, PHG purchased most of its FFB from farmers. As a company PHG have introduced RSPO scheme to the farmers and local suppliers to inform them about the sustainable policy that all plantation required to obtain in order to sell their goods in the future. Hopefully with the knowledge and awareness about RSPO they will try to be certified soon.

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

As a processor, PHG purchased most of its FFB from farmers. As a company PHG have introduced RSPO scheme to the farmers and local suppliers to inform them about the sustainable policy that all plantation required to obtain in order to sell their goods in the future. Hopefully with the knowledge and awareness about RSPO they will try to be certified soon.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

As a processor, PHG purchased most of its FFB from farmers. As a company PHG have introduced RSPO scheme to the farmers and local suppliers to inform them about the sustainable policy that all plantation required to obtain in order to sell their goods in the future. Hopefully with the knowledge and awareness about RSPO they will try to be certified soon.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

The company has CDM project on all of its factory to capture the methane from the sludge oil to be use for power generation. All feedstock that used in the factory is from plantation without any poor farming practice according to Indonesia environmental requirement.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

1. Comply with all applicable laws and legal requirements
 2. Ensure occupational safety and health in the work place
 3. Develop and implement environmentally responsible practice
-

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

The company has done alot of CSR around the factory like selling cheap cooking oils for the villages, supply clean water, support the building of spiritual places and support program from region government.

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

The main issue for PHG as a processor is the supply of certified FFB. As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation it is the most challenging.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The main issue for PHG as a processor is the supply of certified FFB. As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation it is the most challenging.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

The main issue for PHG as a processor is the supply of certified FFB. As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation it is the most challenging.

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Introduce the knowledge of RSPO scheme to all stakeholders in the industry in Indonesia.

Particulars

Organisation Name	Peter Greven GmbH & Co. KG
Corporate Website Address	http://www.Peter-Greven.com
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	2-0186-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

--

6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2013

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013: initial SCC certification for our Venlo plant,
2013: buy the first certified volumes of palm fatty acid
2013: support and advertise sustainable palm oil irt our customers and our suppliers
Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013: initial SCC certification for our Venlo plant,
2013: buy the first certified volumes of palm fatty acid
2013: support and advertise sustainable palm oil irt our customers
2014-2017: increase volume of sustainable fatty acids annually and with all our customers
Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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

daily conversations with our customers, promotion on trade fairs and exhibitions, labelling on bags for certified products etc.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period

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

buy the first volumes of certified fatty acids
promote and sell the first products with certified fatty acids
promotion on trade fairs and exhibitions
attend meetings and seminars for sustainable palm oil
conversations with our customers and suppliers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

we have a general statement regarding sustainability for our company that not only includes a policy for palm oil, but general statements regarding all social, economic and ecological aspects our our company

21. What steps will your organization take to minimize its resource footprints?

we have the ISO certification for environmental management and generally try to work and act as sustainable as possible in all aspects of our company

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we have the ISO certification for environmental/quality management and generally try to work and act as sustainable as possible in all aspects of our company

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

we do support several programmes, but will handle this information as confidential

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

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2013: support and advertise sustainable palm oil irt our customers

2014-2017: increase volume of sustainable fatty acids annually and with all our customers

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Confidential

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- Ingredient manufacturer

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

we do not use CSPO/CPO, only fatty acids

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

2013

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2018

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

2018

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2013

15. Which countries that your organization operates in do the above commitments cover?

Germany

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

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2013: support and advertise sustainable palm oil irt our customers

2014-2017: increase volume of sustainable fatty acids annually and with all our customers

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

Actions for Next Reporting Period**17. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

s. section processors and traders

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Other reason:

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Trademark Related**20. Do you use or plan to use the RSPO trademark on any of your products?**

Yes

If yes, when will you start?

2013

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- None

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

s. section processors & traders

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

s. section processors & traders

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

s. section processors & traders

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

s. section processors & traders

Challenges

1. Significant economic, social or environmental obstacles

We do not use CPO/CPKO, only fatty acids, so the availability is not as good.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

promotion with our customers and suppliers, SCC certification

Particulars

Organisation Name	Pilot Chemical Company
Corporate Website Address	http://www.pilotchemical.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	USA
Membership Number	2-0339-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5086

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

5086

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2014

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

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 2014 - Planned start of supply chain certification
- 2015 - Planned to conduct supply chain certification
- 2016 - Planned to conduct supply chain certification
- 2017 - Planned to acheive supply chain certification

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 2014 - Begin discussion with suppliers
- 2016 - Evaluate RSPO certified raw materials
- 2018 - Evaluate offering RSPO certified product
- 2020 - Offer RSPO certified products
- 2022 - Offer RSPO certified products

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

We only offer products that are produced from raw materials supplied by RSPO members.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

USA

Actions for Next Reporting Period

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

We only offer products that are produced from raw materials supplied by RSPO members.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We are members of the SOCMA ChemStewards program for which some of the core principles include product stewardship, Resource management and waste minimization.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As a company that operates only in the USA, we follow all applicable regulations in regards to ethical conduct and industrial practices.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

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

CSPO is not offered by many suppliers and the cost of CSPO is prohibitive.

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We plan to follow the lead of our supplier and how they utilize the Mass Balance supply chain system.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

Our suppliers do not currently offer CSPO and when it does become available the cost will be premium.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Engagement with key suppliers.

Particulars

Organisation Name	Pro Fair Trade AG
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0228-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

non

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

3600

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

3600

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

3600

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

3600

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100 % RSPO IP Products

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2013

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100 % RSPO IP Products

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

100 % RSPO IP Products

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Switzerland

Actions for Next Reporting Period

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

100 % RSPO IP Products

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

2014

21. What steps will your organization take to minimize its resource footprints?

100 % RSPO IP Products

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

100 % RSPO IP Products

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

100 % RSPO IP Products

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

100 % RSPO IP Products

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

in all products

Challenges

1. Significant economic, social or environmental obstacles

100 % RSPO IP Products

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

100 % RSPO IP Products

Particulars

Organisation Name	Product Board for Margarine, Fats and Oils
Corporate Website Address	http://www.mvo.nl
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	2-0137-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

[Click here to visit the URL](#) (summary and annual report 2012 of the Task Force are also available in English)

[Click here to visit the URL](#)

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

2 MVO represents all Netherlands based links of the palm oil chain.

Operations and Certification Progress

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

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2011

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

MVO chairs and runs the secretariat of the Dutch Task Force Sustainable Palm Oil. In 2012, 41% of the palm oil destined for the Dutch food/feed market was sustainable. This is well above the target. At the foundation of the Dutch Task Force Sustainable Palm Oil the following annual targets were defined:

- 2012: 25%
- 2013: 50%
- 2014: 75%
- 2015: 100%

All TF members are committed and work to achieve the goal set.

(As such we do not report on MVO volumes, as they do not exist. The results obtained by the Task Force can be found on the website. See below.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

In 2012, 41% of the palm oil destined for the Dutch food/feed market was sustainable. This is well above the target. At the foundation of the Dutch Task Force Sustainable Palm Oil the following annual targets were defined:

- 2012: 25%
- 2013: 50%
- 2014: 75%
- 2015: 100%

These results are presented in the second annual report of the Task Force (summary and full report available in Dutch and English): [Click here to visit the URL](#)

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

The members of the Dutch Task Force are mainly industry associations. The industry associations send information about RSPO, supply chain modules, and trade options to their members regularly. The Task Force chair/secretariat presents this information during member meetings. Further, they discuss these topics during meetings with their European counter parts.

More MVO activities:

In the MVO Working Group, Dutch based refineries discuss developments of RSPO, news from the EB, standing committees, and other topics.

MVO participates in the meetings with other EU National Commitments, and assists in the activities of the Belgian Alliance on Sustainable Palm Oil.

MVO is a member of the European Palm Oil Alliance (EPOA). EPOA was founded in 2012 to re-balance the debate on health and nutrition aspects of palm oil and to create an advocacy platform on palm oil-related issues. MVO is the knowledge center on nutritional aspects of oils and fats. The debate about palm oil is often focused on one aspect; sustainability or the health/nutrition aspects however, currently both these aspects are often used in debates. EPOA supports sustainable palm oil as defined by RSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period

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

The Dutch Task Force will focus on the following topics:

International Approach

The Netherlands is a major importer of palm oil in Europe and exports a significant share to other countries after refining. It is crucial that similar initiatives are started in neighbouring countries. The Belgian Alliance for Sustainable Palm Oil (BASP) has already been started, and in the United Kingdom various sectors have established the common goal of reaching 100% sustainable palm oil by 2015. The expectation is that similar initiatives in both France and Germany will be launched in the near future. The Task Force will continue to monitor and support these developments.

Supply Chain Certification

Supply Chain Certification can be a stumbling block for many players in the chain. This is especially true for smaller end users. This will remain an important priority for the Task Force for the coming year. The Task Force, in cooperation with partners such as the RSPO and IDH, will support the food and feed industry in the Supply Chain Certification process. The RSPO will also focus on supplying information regarding Supply Chain Certification. In addition, the RSPO will be making group certification possible for small end users. The Task Force will make an extra effort to realise this group certification. This will reduce the administrative burden and yield cost savings.

Task Force Expansion

Next year the Task Force will be approaching other relevant sectors to see if there is any interest or options for joining the Task Force. This could be for example the home & personal care industry, sauce manufacturers and artisanal bakers. An expansion of the Task Force can certainly affect the growth in sustainable palm oil production and use positively.

Small-Scale Cultivation (by 'Smallholders')

Also on the grower side, a considerable effort will still be necessary. The 'low hanging fruit' has, in all probability, already been plucked, and especially small holders will have to be stimulated and supported in the near future to come to sustainable production. In the next few years, we will investigate how this can be done by on-going projects such as SHARP and other new projects to be started.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

MVO does not trade/process palm oil.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

MVO does not have any production facilities, we represent all companies in the margarine, oils and fats industry. We advise these companies on reduction of their impact of their activities (sourcing, energy, water use, etc.) and make a time bound plan.

21. What steps will your organization take to minimize its resource footprints?

Not applicable

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Not applicable

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Not applicable

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

Not applicable

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Not applicable

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Not applicable

Challenges

1. Significant economic, social or environmental obstacles

SMEs are difficult to convince to go through (group) certification due to the administration burden and associated costs.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Through activities of the Task Force, EPOA, national initiatives, international discussions, government and NGO involvement and the MVO Working Group on Sustainable Palm Oil.

Particulars

Organisation Name	PT Hasil Abadi Perdana
Corporate Website Address	/-
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	2-0247-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

PT Hasil Abadi Perdana is committed to produce high quality palm oil product by implementing strategies to ensure enviromentally and socially responsible way

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Refiner of CPO

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

145000

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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

8. Date of first supply chain certification (planned or achieved)

2020

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

2025

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2035

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

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

In order to promote the RSPO internally, we will socialize its Code of Conduct by means of in house trainings & print media such as leaflets & posters. Furthermore, a team is formed to monitor the application of the RSPO Code of Conduct within our company

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

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

We aim to have purchased and sell a portion of sustainable palm oil products

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

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

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25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

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Cost Effective:

--

Robust:

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Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	PT Indokarya Internusa								
Corporate Website Address									
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>PT Musim Mas</td> <td>Oil Palm Growers</td> <td>Yes</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	PT Musim Mas	Oil Palm Growers	Yes
Company	Primary Activity	RSPO Member							
PT Musim Mas	Oil Palm Growers	Yes							
Country Operations	Indonesia								
Membership Number	2-0224-11-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

227000

3.2. Total volume of Palm Kernel Oil handled in the year:

61000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

288000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

540

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

540

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 - 30%
2017 - 50%
2020 - 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Based on market situation and customer demands, we prioritised customer who request for Certified Sustainable Palm Oil.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Increase the procurement of Certified Sustainable Palm Oil

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Continue to increase production of sustainable palm oil and encourages to buyer to understand about importance and necessity of RSPO SCCS.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Our new plantation will go towards RSPO certification.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implement supplier Code of Conduct such as human rights, forced labour, child labour and young worker, discrimination, working hours, offer a safe working environment, against corruption in all its forms including extortion and bribery.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our company has not supported any community programmes on its own or through partnerships yet.

24. Where relevant, what prevents you from trading/processing only CSPO?

Our trading or processing only CSPO is depend on market demand / demand of customers.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Our sales of Certified Sustainable Palm Oil depends on customer demand.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Our company uses batch number system as integrated aspects of traceability into other products handled.

Challenges

1. Significant economic, social or environmental obstacles

Market demand for sustainable palm oil has not been as strong as first thought. With the limited number of RSPO certified suppliers that currently available and the logistics aspect, we still maintain business with local Crude Palm Oil producers which are not RSPO certified. As an RSPO supply chain actor, we have to ensure that subcontractors for storage and transport comply with the intent and requirements of RSPO Supply Chain Certification Systems. PT. Indokarya Internusa will intensively communicate the importance of adhering to RSPO supply chain requirements and share its knowledge of RSPO supply chain to the subcontractors.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGO, business to business education/outreach

Particulars

Organisation Name	PT Intibenua Perkasatama								
Corporate Website Address	http://www.musimmas.com/								
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table border="1"> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>PT Musim Mas</td> <td>Oil Palm Growers</td> <td>Yes</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	PT Musim Mas	Oil Palm Growers	Yes
Company	Primary Activity	RSPO Member							
PT Musim Mas	Oil Palm Growers	Yes							
Country Operations	Indonesia								
Membership Number	2-0118-09-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

569000

3.2. Total volume of Palm Kernel Oil handled in the year:

118000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

687000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

2000

5.3. Segregated

3700

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

5700

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

3000

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

3000

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 - 30%, 2017 - 50%, 2020 - 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Based on market situation and customer demands we prioritised customer who request for Certified Sustainable Palm Oil

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Increase the procurement of Certified Sustainable palm Oil

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Our own plantation will go towards RSPO certification

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implement supplier Code of Conduct such as human rights, forced labour, child labour and young workers, discrimination, working hours, offer a safe working environment, against corruption in all its forms including extortion and bribery

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our company has not supported any community programmes on its own or through partnerships yet

24. Where relevant, what prevents you from trading/processing only CSPO?

Our trading / processing only CSPO is depend on market demand / demand of customers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Our sales of CSPO depends on customer demand

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Our company uses batch number systems as integrated of traceability into other products handled

Challenges

1. Significant economic, social or environmental obstacles

Market demand for sustainable palm oil has not been as strong as first thought. With the limited number of RSPO certified suppliers that currently available and the logistics aspect, we still maintain business with local Crude Palm Oil producers which are not RSPO certified. As an RSPO supply chain actor, we have to ensure that subcontractors for storage and transport comply with the intent and requirements of RSPO Supply Chain Certification Systems. PT. Intibenua Perkasatama will intensively communicate the importance of adhering to RSPO supply chain requirements and share its knowledge of RSPO supply chain to the subcontractors

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGOs, business to business education / outreach

Particulars

Organisation Name	PT Megasurya Mas
Corporate Website Address	http://www.megasurya-mas.com
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	200960800000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

230000

3.2. Total volume of Palm Kernel Oil handled in the year:

9250

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

4000

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PT. Megasurya Mas was certified on 9 July 2010
 ASA1 was on 6 July 2011
 ASA2 was on 5 July 2012
 ASA3 was on 21 June 2013

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2053

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

PT. Megasurya Mas was certified on 9 July 2010
 ASA1 was on 6 July 2011
 ASA2 was on 5 July 2012
 ASA3 was on 21 June 2013

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

[Click here to visit the URL](#)

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2012

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

The company is scheduled to be recertified in May 2014

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

The GHGPalm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

By developing environmental management system.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

By developing company regulation and evaluate implementation.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N/A

24. Where relevant, what prevents you from trading/processing only CSPO?

N/A

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Company is interacts with its customers as and when required.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Using internal data base.

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Food Goods

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

Margarine and soap noodles.

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

2053

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2053

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2053

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2053

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

PT. Megasurya Mas was certified on 9 July 2010
 ASA1 was on 6 July 2011
 ASA2 was on 5 July 2012
 ASA3 was on 21 June 2013

Actions for Next Reporting Period**17. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The company is scheduled to be recertified in May 2014

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Other reason:

The GHGPalm Calculator is under trial until 31 Dec 2016. The present RSPO requirement does not require public reporting.

Trademark Related**20. Do you use or plan to use the RSPO trademark on any of your products?**

No

If yes, when will you start?

2012

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Land Use Rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

--

- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

By developing environmental management system

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

By developing company regulation and evaluate implementation.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N/A

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Company is interacts with its customers as and when required

Challenges

1. Significant economic, social or environmental obstacles

The cost to maintain production of SPO is colossal but the real off-take and incentives for production of CSPO & CSPK by RSPO members of the supply chains are not significant enough to support the programme

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Engagement with stakeholders & NGOs, business to business education/outreach

Particulars

Organisation Name	PT Pacific Indopalm Industries
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	2-0201-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

496083

3.2. Total volume of Palm Kernel Oil handled in the year:

11190

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

293616

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

800889

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2015

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

.

24. Where relevant, what prevents you from trading/processing only CSPO?

.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

.

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

Food Goods

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

--

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

.

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan

12. Do your (own brand) commitments cover your companies' global use of palm oil?

2025

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option— own brand

2025

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2025

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2025

15. Which countries that your organization operates in do the above commitments cover?

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

.

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Other reason:

--

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

--

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

.

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

--

Challenges

1. Significant economic, social or environmental obstacles

.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

.

Particulars

Organisation Name	PT Pacific Palmindo Industri
Corporate Website Address	http://www.pacificinter-link.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	2-0174-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Additional PT. Pacific Palmindo Industri has been certified for ISO 14001 (Environmental Management System) and Halal System.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

474226

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

347696

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

821922

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2025

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2030

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2030

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

--

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	PT Trenergy Biomasse Indonesia		
Corporate Website Address	http://www.saif.it		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	SAIF Spa	Processor and/or Trader	No
Country Operations	Indonesia		
Membership Number	2-0234-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

300000

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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

8. Date of first supply chain certification (planned or achieved)

--

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

Our company runs business as trader of Palm Kernel Shell commodity -as a by-side product of Palm Oil production - in which such procedures and policies are not applicable both to the suppliers or the related parties in the chain supply scheme.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We intend to develop it whenever our related parties in the chain-supply scheme are ready to apply such P&C

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

N/A

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

N/A

24. Where relevant, what prevents you from trading/processing only CSPO?

N/A

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Our company runs business as trader of Palm Kernel Shell commodity -as a by-side product of Palm Oil production - in which such procedures and policies are not applicable both to the suppliers or the related parties in the chain supply scheme.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

N/A

Challenges

1. Significant economic, social or environmental obstacles

N/A

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

N/A

Particulars

Organisation Name	PT Wira Inno Mas								
Corporate Website Address									
Primary Activity or Product	Processor and/or Trader								
Related Company(ies)	<table> <thead> <tr> <th>Company</th> <th>Primary Activity</th> <th>RSPO Member</th> </tr> </thead> <tbody> <tr> <td>PT Musim Mas</td> <td>Oil Palm Growers</td> <td>Yes</td> </tr> </tbody> </table>			Company	Primary Activity	RSPO Member	PT Musim Mas	Oil Palm Growers	Yes
Company	Primary Activity	RSPO Member							
PT Musim Mas	Oil Palm Growers	Yes							
Country Operations	Indonesia								
Membership Number	2-0141-10-000-00								
Membership Type	Ordinary Members								
Membership Category	Palm Oil Processors and Traders								

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Animal feed supplier

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

263000

3.2. Total volume of Palm Kernel Oil handled in the year:

87000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

350000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

5900

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

5900

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

3000

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

3000

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2015 - 30%
2017 - 50%
2020 - 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Based on market situation and customer demands, we prioritised customer who request for Certified Sustainable Palm Oil

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Increase the procurement of Certified Sustainable Palm Oil

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Our new plantation will go towards RSPO certification

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implement supplier Code of Conduct such as human rights, forced labour, child labour and young workers, discrimination, working hours, offer a safe working environment, against corruption in all its forms including extortion and bribery

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Our company has not supported any community programmes on its own or through partnerships yet

24. Where relevant, what prevents you from trading/processing only CSPO?

Our trading/ processing only CSPO is depend on market demand / demand of customers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Our sales of Certified Sustainable Palm Oil depends on customer demand

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Our company uses batch number system as integrated aspects of traceability into other products handled

Challenges

1. Significant economic, social or environmental obstacles

Market demand for sustainable palm oil has not been as strong as first thought. With the limited number of RSPO certified suppliers that currently available and the logistics aspects, we still maintain business with local Crude Palm Oil producers which are not RSPO certified. As an RSPO supply chain actor, we have to ensure that subcontractors for storage and transport comply with the intent and requirements of RSPO Supply Chain Certification System. PT. Wira Inno Mas will intensively communicate the importance of adhering to RSPO supply chain requirements and share its knowledge of RSPO supply chain to the subcontractors

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGO, business to business education/outreach

Particulars

Organisation Name	QL Resources Berhad
Corporate Website Address	http://www.ql.com.my
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	Indonesia, Malaysia
Membership Number	2-0064-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2. Total landbank available

--

2.1. Total landbank licensed

--

2.2. Total landbank for oil palm cultivation

--

2.3. Total landbank for conservation

--

3. About your estate operations

--

3.1. Total area of estate plantations - planted

--

3.2. Mature area

--

3.3. Imature area

--

3.4. Area certified

--

3.5. Number of estates/Management Units

--

3.6. Number of estates/Management Units certified

--

4. In which countries are your estates?

4.1. Indonesia

--

4.2. Malaysia

--

4.3. Other**5. Schemed smallholder operations that supply your organisation**

--

5.1. Area of scheme smallholder plantations - planted

--

5.2. Area of scheme smallholder plantations that are certified

--

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

7.2. How much of this is certified?

--

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

--

8.2. Number of Palm Oil Mills certified

--

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

--

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

9. Total Fresh Fruit Bunches processing production capacity

--

9.1. Total annual Crude Palm Oil production capacity

--

9.2. Total annual Palm Kernel production capacity

--

9.3. Total annual Palm Kernel Oil production capacity

--

9.4. Total annual Certified Crude Palm Oil production capacity

--

9.5. Total annual Certified Palm Kernel production capacity

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9.6. Total annual Certified Palm Kernel Oil production capacity

--

9.7. Total annual FFB production capacity

--

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Segregated

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2015

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2015

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2017

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

The management has not set any target

17 Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

18 Outline actions that will be taken in the coming year to advance your plans for certification

No action planned

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

No action planned

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

--

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

Reasons for Non-Disclosure of Information

22 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

Reasons

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

palm oil mill

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the management has not set any annual target

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the management has not set any annual target

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

No action planned

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Indonesia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

No action planned

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

economic

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

no

Particulars

Organisation Name	RIKEVITA (MALAYSIA) SDN BHD
Corporate Website Address	http://www.rikenvitamin.jp
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0183-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

N.A.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014 -30%
2015 - 50%
2016 - 100%

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote through our sales and distributors by proactively creating awareness and educating them on the benefits of RSPO and CSPO.

We assume the market to be a norm for RSPO certified palm oil based raw materials by 2016.

We also assume that there is adequate market demand for RSPO certified products

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Following actions will be taken:

- 1) Create greater awareness to our sales and distributors.
- 2) Educate them on the different RSPO certified models.
- 3) Mitigate the effect of price premium on certified products

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We will continue to be certified in ISO 14001 focusing in reduction of waste production, energy and water consumptions.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We conform to SMETA (SEDEX). We also have our own corporate business ethical program.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

24. Where relevant, what prevents you from trading/processing only CSPO?

Insufficient or no demand from customers.

Non-availability of some palm oil derivative raw materials

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are actively promoting both MB than SG, but mostly MB. Mass balance is more readily acceptance by customer probably because of lower price premium and less restriction of MOQ. We are comitted to achieving 100% sourcing of MB by 2016 as mentioned in our annual target earlier.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Finished product traceability is integrated into our ISO 9001 and FSSC 22000 systems

Challenges

1. Significant economic, social or environmental obstacles

Unwillingness of customers to pay price premium for certified product.
Non-availability of certain palm oil derivatives in RSPO certified form.
Continue to educate our customers

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We have been actively engaging in business to business education

Particulars

Organisation Name	Royal Dutch Shell plc		
Corporate Website Address	http://www.shell.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Shell International Eastern Trading Company	Processor and/or Trader	No
	Shell Trading Rotterdam	Processor and/or Trader	No
	Shell Trading Canada	Processor and/or Trader	No
	Shell Trading US Company	Processor and/or Trader	No
	Shell Indonesia	Wholesaler and/or Retailer	No
	Shell Italy	Wholesaler and/or Retailer	No
	Shell Malaysia	Wholesaler and/or Retailer	No
	Shell Thailand	Wholesaler and/or Retailer	No
	Shell Chemicals	Manufacturer	No
	Shell Lubricants	Manufacturer	No
Country Operations	Australia, Argentina, Austria, Barbados, Belgium, Brazil, Brunei Darussalam, Bulgaria, Canada, China - People's Republic of, Colombia, Denmark, Egypt, France, Gabon, Germany, Hong Kong, Hungary, India, Indonesia, Ireland, Italy, Japan, Kazakhstan, Kuwait, Luxembourg, Malaysia, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Philippines, Poland, Qatar, Russian Federation, Saudi Arabia, Singapore, South Africa, Switzerland, Thailand, Turkey, Ukraine, United Kingdom, USA, Vietnam		
Membership Number	2-0059-07-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

We aim to ensure that we do not source biofuels that may have involved a violation of human rights (including child or forced labour) or the clearing of areas of high biodiversity value.

Where there are regulatory requirements in place, such as the European Union, then Shell will comply by purchasing biofuels that meet the regulatory requirements. The preferred approach for compliance is via certification against recognised credible voluntary sustainability standards. The RSPO is Shell's preferred standard for Palm oil. However, neither the RSPO standard, nor Greenpalm can be used in the EC to meet the RED, so Shell has been obliged to use the ISCC standard instead for Europe. ISCC operate a mass balance standard so all of the volume is physically tracked rather than compensated for by certificates. The RSPO RED standard has recently been approved by the EC, however at this time we are seeing no volumes of RSPO RED certified material available on the market.

Apart from these ISCC mass balance volumes in Europe, 100% of Shell's Palm oil purchases are RSPO certified. We prefer to purchase mass balance certified material, but where this is not available (or insufficient), we will purchase Greenpalm credits to compensate for the Palm oil purchases.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Other

Other:

Blender/end user

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

13

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

453523

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

453536

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

13

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

13

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

125463

6.2. Mass Balance

32901

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

158364

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are already 100% supply chain certified where needed.

We are assuming that certification of final end-users of RSPO Mass Balance CSPO is not needed. This is spelled out clearly in the RSPO-RED standard for fuel users. Therefore, only our Trading companies that physically receive RSPO certified palm derivatives require supply chain certification. Our European Shell Trading RSPO supply chain certification is currently on hold pending availability of RSPO-RED material. However, we maintain a number of other supply chain certifications (eg. ISCC-EU, etc.)

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Today it is not possible to only handle/supply 100% RSPO certified material and be compliant with government regulations and mandates in Europe. In Europe, RSPO Mass balance or Greenpalm are insufficient to meet the Renewable Energy Directive and we are obliged to purchase ISCC-EU mass balance certified material. When material certified to the recently EC approved voluntary add-on standard, the RSPO RED, becomes available on the market, we will endeavour to meet European volumes with this. The availability of RSPO-RED is entirely dependent on producers switching from ISCC-EU to RSPO-RED (or obtaining it in addition).

Apart from Europe, Shell's use of palm oil derived material is already 100% RSPO certified (by either mass balance or Greenpalm).

Of Shell's total volume of palm oil derived material handled (including Traded volumes), more than 97% is certified; 280,000t is certified to ISCC-EU standards. The remaining volume (3%) is covered by Shell's own sustainability requirements which are detailed in the contractual agreements between buyer and seller.

We continue to make good progress in Malaysia and Thailand in purchasing RSPO mass balance palm derivatives for domestic use with the objective of reducing our dependence on Greenpalm certificates. The progress is slow in Thailand due to the large number of smallholder farmers who need support in obtaining RSPO certification. We hope to see our first volumes of RSPO Mass Balance certified palm oil methyl ester in Thailand in 2014. See below for further details of this programme.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we explain our membership and support of the RSPO in our Annual Sustainability Report, Corporate website and other external communications.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Australia, Argentina, Austria, Barbados, Belgium, Brazil, Brunei Darussalam, Bulgaria, Canada, China - People's Republic of, Colombia, Denmark, Egypt, France, Gabon, Germany, Hong Kong, Hungary, India, Indonesia, Ireland, Italy, Japan, Kazakhstan, Kuwait, Luxembourg, Malaysia, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Philippines, Poland, Qatar, Russian Federation, Saudi Arabia, Singapore, South Africa, Switzerland, Thailand, Ukraine, United Kingdom, USA, Vatican City State, Vietnam

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Shell has been active in supporting the RSPO on the GHG working group, the Trade and Traceability standing committee, the RED task force, the P&C review task force and the Claims and Communications standing committee. Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder roundtable standards.

We also have a joint programme with Patum Veg Oil in Thailand to support smallholder certification.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Shell is committed to a more sustainable future which requires cleaner energy and more efficient use of energy. More details on our activities in this area can be found in our Sustainability Report: [Click here to visit the URL](#)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

[Click here to visit the URL](#)

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Shell support a vast number of community programmes. However of relevance to palm oil is our project in Thailand. Shell Thailand and Patum Vegetable Oil Co. Ltd (Patum) are collaborating in a joint project to train independent Thai smallholders in sustainable palm oil production. The project, expected to run for 2-3 years, will involve preparing eight palm crushing mills and over 1000 palm smallholders in line with the standard set by the RSPO. The initial phase of the project involves setting up field teams for smallholder groups and providing intensive training. Systems will be put in place to constantly improve and monitor farming practices and enable group certification according to the requirements of RSPO. It is estimated that the collective annual output of the mills will be approximately 50 kilo-tonnes of RSPO certified palm oil over the next two years.

24. Where relevant, what prevents you from trading/processing only CSPO?

For Trading, there is not always market demand for CSPO and therefore the costs incurred are not recoverable. These costs can make-up/erode a significant proportion of the available margin.

25. Are you sourcing 100% physical CSPO?

No

Details your organization’s plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

NA – we are aiming to increase our proportion of purchased Mass Balance, backing out of Greenpalm/Book and Claim.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, we are working on improving traceability for all biofuels in EU and high risk feedstock outside the EU such as soy and sugarcane, through other robust multi-stakeholder voluntary schemes such as RTRS, RSB, Bonsucro & ISCC plus other EC approved voluntary schemes in Europe.

Challenges

1. Significant economic, social or environmental obstacles

- The lack of an 'entry level' certification for smallholders means it will take several years for smallholders in Thailand to be certified and for any RSPO material to be available.
- The total lack of availability of certified material, especially RSPO RED is a major issue for European imports. It is therefore not possible to make any cost comparisons with other parallel standards.
- The lack of knowledge of the bio-fuels industry exhibited by Certification Bodies and auditors means gaining CoC certification can be burdensome. There are often expectations of food industry standards.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We have a 3 tiered approach:

Internal governance: Introduced policies and positions relating to the sourcing of our biofuels, and as such have ensured that 100% of the palm oil derived biofuels purchased for Shell use are RSPO certified. We monitor compliance and report on our progress.

Work with Suppliers: Ask our suppliers to sign up to sustainability clauses in new and renewed term contracts. These cover bio-components and feedstocks not knowingly linked to violation of human rights or cultivated, produced or manufactured in areas of high biodiversity value, development and implementation of supply chain traceability systems, the joining of relevant international bodies developing sustainability criteria for the production of particular feedstocks and the right to audit.

Wider Industry: Engaging industry by supporting robust multi-stakeholder roundtables and industry associations such as IPIECA, governments and regulators, both at a regional (EU) level and also individual Member State governments, intergovernmental agencies such as IUCN, UNDP, UNEP and policy makers to encourage sustainability standards in the biofuels supply chain.

Partnership in Thailand is a great example - Shell Thailand and Patum Vegetable Oil Co. Ltd (Patum) are collaborating in a joint project to train independent Thai smallholders in sustainable palm oil production. The project, expected to run for 2-3 years, will involve preparing eight palm crushing mills and over 1000 palm smallholders in line with the standard set by the RSPO. The initial phase of the project involves setting up field teams for smallholder groups and providing intensive training. Systems will be put in place to constantly improve and monitor farming practices and enable group certification according to the requirements of RSPO.

It is estimated that the collective annual output of the mills will be approximately 50 kilo-tonnes of RSPO certified palm oil over the next two years.

Particulars

Organisation Name	Ruchi Soya Industries Limited
Corporate Website Address	http://www.ruchisoya.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0314-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

1338740

3.2. Total volume of Palm Kernel Oil handled in the year:

4330

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

82620

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1425690

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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7. Do you 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?

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Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

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10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We cannot commit anything at moment. It will depend on India's demand on the same. We are processors.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are having Plantation in India. We are in the process to go RSPO SCC certificate. We have contacted Certified Body for the same and we will get this certification by Mid 2014.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are promoting Sustainable Palm Oil with Institutions buyers but still they will have to decide as they cannot compete with the competitors due to cost factor.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

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17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We buy mainly from RSPO members.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We use SEDEX norms.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

no

24. Where relevant, what prevents you from trading/processing only CSPO?

CSPO material is costly. In India due to costing factor, there is no demand for CSPO material. As soon as there would be demand, we will surely use CSPO material.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

There is no demand in India due to Costing factor.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

no

Challenges

1. Significant economic, social or environmental obstacles

RSPO material cost become very high. That doesnot support in country like India.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We are educating to Big Institution buyers who can afford to take RSPO material as their product margins are high. .

Particulars

Organisation Name	Sakamoto Yakuhin Kogyo Co., Ltd.		
Corporate Website Address	http://www.sy-kogyo.co.jp		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Sakamoto Orient Chemicals Corporation	Processor and/or Trader	No
Country Operations	Japan, Philippines		
Membership Number	2-0362-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Manufacture of refined glycerin and its derivatives

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

8300

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

8300

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2024

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

As a refined glycerin and its derivatives' manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Japan, Philippines

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

By 2024.

21. What steps will your organization take to minimize its resource footprints?

To minimize the effect on the environment, we have been conducting some actions, like green purchasing, using of natural raw materials, energy saving measures in plant, and pollution-free factory discharges.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Our organization complies with the appropriate regulations in each country.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

To contribute to a local community, we have supported philanthropy and/or social service through charity drive.

24. Where relevant, what prevents you from trading/processing only CSPO?

The fact that more than half of our raw material is non-palm origin, like coconut and rapeseed.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Due to limited demand for RSPO certified products from our customers.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Not yet.

Challenges

1. Significant economic, social or environmental obstacles

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products.

Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

By promoting the concept of RSPO to our customers through our sales activities.

Particulars

Organisation Name	Sangsook Industry Co. Ltd.
Corporate Website Address	http://www.sangsook.co.th
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Thailand
Membership Number	2-0125-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

18000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

3600

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

3600

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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

8. Date of first supply chain certification (planned or achieved)

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2014

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Thailand

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

--

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

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Particulars

Organisation Name	Sasol Germany GmbH
Corporate Website Address	www.sasol.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany, Italy, Slovakia
Membership Number	2-0347-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

We are supporting the use of certified sustainably sourced palm and palm kernel oil and aim to purchase all our palm oil derivatives from certified responsible and sustainable sources by 2015.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Sasol joined RSPO in August 2012. We aim to achieve Mass Balance certification for one site in 2013.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We intend to achieve further Mass Balance RSPO certification for other Sasol sites in 2014.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By using different product names in all relevant documents

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Germany, Italy, Slovakia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We intend to achieve further Mass Balance RSPO certification for all our European Sasol sites in 2014.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

We consider the requested disclosure of specific exact volume numbers as sensitive with respect to applicable competition rules. Since this information will be publicly available it would provide increased transparency on our total business capacities and operating volumes in this area which is confidential information.

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We have embraced a policy of continual improvement at our manufacturing operations. Our vision is to grow profitably, sustainably and inclusively, while delivering value to stakeholders through technology and the talent of our people in the energy and chemical markets worldwide.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Our employees are trained on Sasol's code of ethics and have to comply with it.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

See Sasol's sustainability report on this topic for further information.

[Click here to visit the URL](#)

24. Where relevant, what prevents you from trading/processing only CSPO?

Constant availability of certified palmkernel methylesters throughout the year as well as logistical issues.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

No

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Discussions with key stakeholders

Particulars

Organisation Name	Silbury Marketing Ltd
Corporate Website Address	http://www.silbury.co.uk
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Ireland, United Kingdom
Membership Number	201441000000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

350

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3122

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

3472

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

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6.2. Mass Balance

746

6.3. Segregated

1215

6.4. Identity Preserved

92

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

2053

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Silbury policy is to only buy RSPO products where they are available. We are pushing all suppliers to switch over other previously non available products over by 2015 latest. Only products not currently available are hydrogenated products and ones with palm kernel stearine or similar fractions.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As above, Silbury are insisting that all new products are RSPO approved and that existing products not currently covered are switched as soon as available.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Silbury were one of the first suppliers of packed palm oil in the UK and are in constant dialogue with our customers of our actions to extend this. Silbury have actively maintained our supply chain certification even though as a trading company we do not need to do so.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Ireland, United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Silbury promote all of its achievements on all paperwork and in promotional material to both existing and potential customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

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- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

this is something we will look at with our primary supplier who is an active member of the RSPO and Greenpalm certificates.

21. What steps will your organization take to minimize its resource footprints?

Silbury are only a relatively small trading operation.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Silbury comply with all UK and EU legislation in terms of its business practices.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

no

24. Where relevant, what prevents you from trading/processing only CSPO?

Some of the products we sell are hydrogenated and there is no current supply in the UK. Some of the blends we sell contain fractions that are not currently available in the UK supply chain.

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Silbury has traceability on the vegetable oils supplied through its packing operation which handles rapeseed oil, sunflower oil and olive oil etc.

Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Sime Darby Unimills BV		
Corporate Website Address	http://www.unimills.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Sime Darby Plantation	Oil Palm Growers	Yes
Country Operations	Netherlands		
Membership Number	2-0056-07-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

[Click here to visit the URL](#)

[Click here to visit the URL](#)

[Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

200000

3.2. Total volume of Palm Kernel Oil handled in the year:

75000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

275000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

21000

4.3. Segregated

48000

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

69000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

6000

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

6000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2008

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

End 2012: Supply chains for csPKO (MB) and csPOs (MB) established at commercially viable levels (achieved)
 End 2014: 100% csPO supply (MB/SG) excl. fractions and PK
 End 2015: All palmoil based products physically sourced from RSPO certified plantation

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2012/13: further stimulate demand by advising customers and retailers on feasible implementation strategies
 2013/14: Building viable and stable supply chains with a preference for integrated supply from SD Plantations
 2014/15: secure and invest in long term supply security, e.g. via SHARP programme

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- Daily discussions with customers on implementation of certified sustainable palm oil in their products: define the most sensible approach per product, help with internal discussions (Purchasing, Sales, Marketing, Management, Production)
- Support customers in discussions with supply chain partners (e.g. retailers)
- Active participation in stakeholder engagement events, e.g. presentation at RSPO cocktail in February 2013, podium discussions organized by the German Forum for Sustainable palm oil, REWE strategy workshop, RSPO Summit
- actively supporting the national commitments with background information and reports
- Address and solve issues in RSPO working groups to facilitate implementation

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

- Further promote the use of sustainable palm oil in Europe and facilitate the expansion of the sustainable product portfolio.
- To continue contributing to the monitoring of the uptake of sustainable palm oil for the Netherlands and Belgium within the Dutch Taskforce for sustainable palm oil.
- To work on a plan to harmonize the monitoring of uptake in Europe (incl. national initiatives in Germany, France and the UK).
- to remain active within the RSPO working groups

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land use rights policy

--

Ethical conduct and human rights policy[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

SDUnimills is committed within the Dutch industry carbon footprint yearly reduction programme (EMJ). Example projects of improving operational efficiency are a.o.

- Reducing waste fat
 - Re-using waste heat from deodorizers for heating other facilities (e.g. innovatium centre, tanks)
- etc.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

All employees globally need to follow the Sime Darby Code of Conduct. At SDUnimills every employee has followed the e-learning programme and passed the test in FY 2012/13.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

SDUnimills is the initiator that the community Zwijndrecht has become a JOGG community in June 2013 (programme to reduce overweight among young children by focus on good food and sufficient exercise). Monitoring the results of this programme will be facilitated by the JOGG secretariat.

24. Where relevant, what prevents you from trading/processing only CSPO?

Costs for sourcing and supply chain expenses, which are currently not compensated by the entire customer base

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

please see timebound plan, the critical mass of customer demand is needed to bear the economic risk of changing over the whole factory to certified sustainable raw materials.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

SDUnimills receives the majority of its csPO from its mother company Sime Darby Plantations in Sabah and can hence offer traceability for palm oil.

Challenges

1. Significant economic, social or environmental obstacles

The level of logistic complexities for a specialty fat factory with more than 120 end products makes it very difficult to gradually change over to sustainable certified raw materials according to the customer demand (e.g. tank space, piping). By working actively together with customers, other value chain actors and the national initiatives SDUnimills strives to accelerate the transition process and to continuously broaden our certified sustainable product portfolio.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Business to business education/outreach
 Engagement with key stakeholders
 Active participation in RSPO standing committees
 Active support of the national initiatives in the Netherlands, Belgium and Germany

Particulars

Organisation Name	Sociedad Industrial Dominicana		
Corporate Website Address	http://www.mercasid.com		
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Induspalma Dominicana, S.A.	Oil Palm Growers	Yes
	Mercasid, S.A.	Processor and/or Trader	Yes
Country Operations	Dominican Republic		
Membership Number	2-0307-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

2013 COP Communicatios on Progress UN Global Compact
 Semi Annual Report to Dominican Environmental Ministry
 Internal Bulletin: "La Gente Nuestra"
 Internal Magazine: "SID Informa"

Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2. Total landbank available

--

2.1. Total landbank licensed

7380

2.2. Total landbank for oil palm cultivation

7380

2.3. Total landbank for conservation

932

3. About your estate operations

--

3.1. Total area of estate plantations - planted

6448

3.2. Mature area

2315

3.3. Imature area

4133

3.4. Area certified

--

3.5. Number of estates/Management Units

2

3.6. Number of estates/Management Units certified

--

4. In which countries are your estates?

4.1. Indonesia

--

4.2. Malaysia

--

4.3. Other

Dominican Republic

5. Schemed smallholder operations that supply your organisation

--

5.1. Area of scheme smallholder plantations - planted

--

5.2. Area of scheme smallholder plantations that are certified

--

6. New plantings and developments

--

6.1. Area planted in this reporting period

--

6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

7. Third party Fresh Fruit Bunches sourcing

--

7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

--

7.2. How much of this is certified?

--

8. Fresh Fruit Bunches processing operations

--

8.1. Number of Palm Oil Mills operated

1

8.2. Number of Palm Oil Mills certified

--

8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

--

9. Total Fresh Fruit Bunches processing production capacity

--

9.1. Total annual Crude Palm Oil production capacity

25500

9.2. Total annual Palm Kernel production capacity

5300

9.3. Total annual Palm Kernel Oil production capacity

2000

9.4. Total annual Certified Crude Palm Oil production capacity

--

9.5. Total annual Certified Palm Kernel production capacity

--

9.6. Total annual Certified Palm Kernel Oil production capacity

--

9.7. Total annual FFB production capacity

32800

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2014

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2014

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

RSPO Pre Audit done by Control Union in June 2013
 RSPO Local Interpretation implemented End 2013
 RSPO Audit expected first quarter 2014 for Certification
 RSPO Training Plan 2013
 RSPO Certification CSPO 100%

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2014

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

We dont have smallholders nor outgrowers

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2014

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

We dont have FFB Independent suppliers

17 Which countries that your organization operates in do the above commitments cover?

Dominican Republic

Actions for Next Reporting Period**18 Outline actions that will be taken in the coming year to advance your plans for certification**

Auditing for RSPO expected in first quarter of 2014
RSPO Local Interpretation 2013

19 Outline actions that will be taken in the coming year to promote sustainable palm oil

2013 COP Communicatios on Progress UN Global Compact
Semi Annual Report to Dominican Environmental Ministry
Internal Bulletin: "La Gente Nuestra"
Internal Magazine: "SID Informa"

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

--

21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

Yes

Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

--

21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

--

Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

--

Reasons for Non-Disclosure of Information**22 If you have not disclosed any of the above information, please indicate the reasons why**

Other

Reasons

In some cases the information is not required, but Induspalma and Mercasid informs GHG emissions in UN COP Report and in the Semi Annual Report to Dominican Environmental Ministry

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

28000

3.2. Total volume of Palm Kernel Oil handled in the year:

1000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

18000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

47000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014 Induspalma Certification (Main Supplier) 50%
 2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified
 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014 Induspalma Certification (Main Supplier) 50%
 2022 Motivation Plan to Suppliers indicating 2022 final date to receive palm oil Not Certified
 100%

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

2013 COP Communicatios on Progress UN Global Compact
 Semi Annual Report to Dominican Environmental Ministry
 Internal Bulletin: "La Gente Nuestra"
 Internal Magazine: "SID Informa"

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Dominican Republic

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Semi Annual Report to Dominican Environmental Ministry
 Internal Bulletin: "La Gente Nuestra"
 Internal Magazine: "SID Informa"

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)
 For administration purpose, attachment files are renamed automatically

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

Not required until date, with the exception of Induspalma our brother company

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land use rights policy

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

1. Cover our biodugester to recover GHG emisssions
2. Install a biogas generator to redicer foosil fuel
3. Implement waste recycling program (paper, tires,...)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implement capacitation and use of our "Manual of Ethics"

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

EDUCASID: Helping our schools with infraestructure repairs and the students with books, pencils, computers, backpacks,..

Waste containers for use by people in our area of influence

REFORESTASID: Reforestation of our community area

CAMINANTES POR LA VIDA: Helping kids with cancer

24. Where relevant, what prevents you from trading/processing only CSPO?

No enough availability of CSPO

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

CSPO availability of the market is still too low.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

A Code system is implemented and will be adapted to receive CSPO.
A team is working in the implementation.

Challenges

1. Significant economic, social or environmental obstacles

Economic expenses are up because of the implementation of RSPO.
 A new focus to work with community have been created with RSPO.
 To capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

1. Influencing local palm oil producers
 2. Sharing information with stakeholders
 3. Communicating our customers and relatives we are RSPO process
-

Particulars

Organisation Name	Soya Hellas SA
Corporate Website Address	http://www.soyahellas.gr/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Greece
Membership Number	2-0402-13-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

5864

3.2. Total volume of Palm Kernel Oil handled in the year:

1635

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

7667

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

15166

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

200

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

200

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

120

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

120

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Following the market demands we will state the most conservative scenario of 10% increase every year. However this will probably change according to market changes.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Since we are fully MB and SG RSPO certified supplier, we can follow closely all the demands and needs of our customers regarding RSPO palm oils and RSPO palm oil products. Apart from that we are capable and ready to give all the necessary info, advise and guidelines to all our existing and potential new customers in order to promote the use of RSPO certified palm oils and RSPO palm oil products.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Greece

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We will keep informing our customers and support them to their inquires and all the necessary info they seek to learn, understand and implement RSPO certified oils.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

We try to keep up with latest evolutions in order to implement and follow relevant standarts.

21. What steps will your organization take to minimize its resource footprints?

We try to keep up with latest evolutions in order to implement and follow relevant standarts.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We try to keep up with latest evolutions in order to implement and follow relevant standarts.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We try to keep up with latest evolutions in order to implement and follow relevant standarts.

24. Where relevant, what prevents you from trading/processing only CSPO?

Our company is fully ready and capable of trading and processing RSPO certified oils and manufacturing RSPO certified oil products. However, the market demand is yet to be increased so we follow our customers' needs.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

As explained above, we are certified and capable of handling segregated CSPO. We are also capable, though not yet certified for IP CSPO. The main reason that we have not yet proceed to 100% use of segregated CSPO is because we follow the market demand and trends.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

As descibed to the certification body during the audit, our company already runs a fully operative and succesful traceability system.

Challenges

1. Significant economic, social or environmental obstacles

Until now we haven't encountered any obstacles or problems.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

As explained in detail above we keep promoting the use of RSPO certified oils and RSPO certified oil products and moreover we supply the necessary information and clarifications to our customers.

Particulars

Organisation Name	Stepan Company
Corporate Website Address	http://www.stepan.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Brazil, Canada, Colombia, France, Germany, Mexico, Philippines, Poland, Singapore, United Kingdom, USA
Membership Number	2-0248-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Stepan Company supports the mission of the RSPO to make sustainable palm oil and palm oil derivatives the industry standard. We make customer needs our primary interest and are, therefore, responsive to changes in markets with regard to sustainable palm oil and derivatives. Stepan plans to work with our supply chain partners to begin purchasing PO and PKO derivatives from certified sustainable sources by 2015, provided the global supply chain continues to develop at the current pace. Further, we expect to begin the certification process of select Stepan manufacturing sites within this same time frame, based on current market trends.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2015

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Stepan Company expects to begin the supply chain certification process, under the mass-balance model, by 2015. Stepan partners with customers to help them meet their milestones relating to CSPKO, and as such we will continue to evaluate our customer's needs and expectations through customer/supplier meetings and surveys in order to remain responsive in this process. We will work with our suppliers, as they move toward RSPO certification, to meet our customer needs.

Stepan strives to keep all employees informed of market trends and has created an e-learning tool that explains the RSPO, our use of PKO derivatives, market trends, and common customer inquiries on the matter. This tool is meant to facilitate information sharing with clients and suppliers as we move toward the use of CSPKO and supply chain certification. To date, 10% of Stepan employees have viewed this e-learning tool.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

In 2015, we expect to begin supplying CSPKO derivatives subject to supply and demand. We will set interim milestones at a later date, but our long-term target is to handle 100% RSPO certified PO/PKO derivatives by 2025. Stepan will continue to work with our supply chain partners to identify those suppliers that can provide CSPKO derivatives. If, through customer engagement, we see a demand for CSPKO derivatives prior to these dates, Stepan is prepared to begin purchasing certified sustainable material, assuming sufficient availability and competitive pricing for CSPKO derivatives.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Stepan continues to foster understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through surveys we receive from our customers, and company communications. We engage with our supply chain business partners to facilitate the needed certifications at select sites, so that we are prepared to meet market needs for sustainably produced products. Stepan seeks opportunities to advance the P&C of RSPO through engagement with the company's customers and suppliers who are likewise RSPO members. Stepan works to understand and communicate the availability of sustainable palm products, in particular, palm kernel oil derivatives for use in the production of the company's surfactants. We will also strive to position our company as a preferred source for surfactants containing sustainable palm oil derivatives. Stepan will follow the criteria for proper messaging of RSPO membership status and use of logos.

Stepan wants all employees to be informed about the RSPO and its mission as a way of ensuring we are best able to understand and meet our customer needs. Through e-learning presentations and company-wide newsletters and updates, we share relevant information on Stepan's commitment to- and progress with the RSPO.

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

- Company-wide release of e-learning tool on RSPO, concerns relating to the oil palm industry, Stepan's position, and customer inquiries.
- Company-wide Q&A to address RSPO-related questions and concerns from employees.
- Release of presentation for use with customers on RSPO and Stepan's commitment to CSPKO.
- Continued engagement with our suppliers and customers through surveys and meetings.
- Further evaluation of supply chain certification process.
- Selection of facilities for certification under mass-balance supply-chain model.
- Identification of suppliers for CSPKO derivatives.
- Informing customers of Stepan's plans for supplying CSPKO and for becoming mass-balance certified.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Stepan's Innovation, R&D, and Manufacturing groups work with customers to develop products that meet their sustainability needs. Stepan offers products that offer sustainability advantages, including reduced energy and resource consumption, reduced GHG emissions, and reduced impact to ecosystems. Stepan also provides customers with numerous biologically-based product options, as listed in our 'Biorenewable Carbon Index.' Stepan has worked to establish effective and accurate data collection and data validation systems across all sites. Stepan tracks numerous environmental metrics, and moving forward will use this data to further evaluate and establish environmental reduction targets.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Stepan adheres to company policies on ethical conduct, child labor, and worker exploitation. These policies apply to all Stepan facilities and to Stepan suppliers.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Stepan supports the communities in which we operate through charitable donations, volunteerism, apprenticeships, and community involvement. Stepan employees work in partnership with local organizations to facilitate science education and community safety. Stepan works with minority-owned businesses and tracks those partnerships annually. Stepan does not currently track the impacts of these activities.

24. Where relevant, what prevents you from trading/processing only CSPO?

Stepan is responsive to market conditions and is taking steps toward using and offering CSPKO derivatives. Our commitment to 100% CSPKO will depend firstly upon the speed of certification of our supply chain partners and the volume of certified material made available, and secondly on customer desire to use only CSPKO derivatives and their willingness to pay potential price differences that may exist between certified and non-certified PKO.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Stepan plans to work with our supply chain partners to begin purchasing PO and PKO derivatives from certified sustainable sources by 2015, provided the global supply chain continues to develop at the current pace. Further, we expect to begin the certification process of select Stepan manufacturing sites within this same time frame, based on current market trends.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

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2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

Engagement via surveys to and from our customers, education/training tools for Stepan global sales team.

Particulars

Organisation Name	Stephenson Group Ltd
Corporate Website Address	http://www.stephensongroupuk.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0167-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

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6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

100% of our Palm and Palm Kernel requirements (except when organic is required) are now from a segregated source. Until such time as derivatives become available it is not possible to say when a 100% switch can be made.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As Above

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Via the Web/Trade Shows/Visits

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Stephenson manufacture soaps which contain a high level of Palm and Palm Kernel Oils. We are contacting major brands and retailers to inform them that sustainable palm is now available via Web/Trade Shows/Visits.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

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Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

--

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

N/A

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

N/A

Particulars

Organisation Name	Sternchemie GmbH & Co. KG
Corporate Website Address	http://www.Sternchemie.de
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany
Membership Number	2-0336-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Other

Other:

Food Lipid supplier

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

12000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

12000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

600

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

600

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The supply chains are already certified.
Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2022

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Progress in handled RSPO material by 10% per year.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Pro-active marketing of RSPO certified material to our customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Further pro-active marketing of RSPO certified products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

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25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Thai Oleochemicals Co.,Ltd
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	2-0076-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Biofuel producer
- Other

Other:

Producer of Fatty Alcohols and Glycerine

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

180000

3.2. Total volume of Palm Kernel Oil handled in the year:

100000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

90000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

370000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

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4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014-5%
2015-30%
2016-60%
2017-100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2014

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2014-5%
2015-30%
2016-60%
2017-100%

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

announce in company website, brochure and other media.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2014

15. Which countries that your organization operates in do the above commitments cover?

Thailand

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

we are trying to source out RSPO's materiel from other countries because Thailand has only few plantation, which certified RSPO.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

in 2014

21. What steps will your organization take to minimize its resource footprints?

First, sourcing plantation that achieved RSPO standard Thailand, which only few achieved in 2013. Second, sourcing from out side Thailand.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We don't have plan yet.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Not yet

24. Where relevant, what prevents you from trading/processing only CSPO?

No regulation yet

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

we planed to completed full cover source

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Not yet

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- Own-brand
- Biofuels
- Trade Association
- Other

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

180000

3.2. Total volume of Palm Kernel Oil used in the year:

100000

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

90000

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

370000

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

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6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

Not yet

8. Do you 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?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

2014

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2018

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2014

15. Which countries that your organization operates in do the above commitments cover?

Thailand

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

5% in 2014 and increase 5% in every following year.

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

announce in company website, brochure and other media.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Other reason:

--

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

2014

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Land Use Rights
- Labour rights

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

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- Ethical conduct and human rights policy

--

- Labour rights policy

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- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

First, sourcing plantation that achieved RSPO standard Thailand, which only few achieved in 2013. Second, sourcing from out side Thailand.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We don't have plan yet

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, we sharing our knowledge on RSPO to our business partner.

26. Are you sourcing 100% physical CSPO?

Yes

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

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Challenges

1. Significant economic, social or environmental obstacles

Some of our customers require RSPO standard for our product. However, RSPO standard is considered as "option" for customer because they are realized that it really hard for finding RSPO's feedstock in Thailand.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

we gave knowledge sharing with our partners.

Particulars

Organisation Name	The Nisshin Oillio Group, Ltd.		
Corporate Website Address	http://www.nisshin-oillio.com		
Primary Activity or Product	Processor and/or Trader, Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Intercontinental Specialty Fats, Sdn Bhd	Processor and/or Trader	Yes
Country Operations	Japan		
Membership Number	2-0365-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

The Nisshin Oillio Group, Ltd. aims to enrich people's lives by maximizing the potential of plant-based resources, including "Palm Oil". To achieve this aim, we endeavor to realize an eco-friendly society that is in harmony with nature through the entire value chain---from procurement of raw material, production, to delivery of our products.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Though stated as above our milestones largely depend on CSPO demand of our customers.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Closely linked to market trends and the CSPO time bound plan of our customers.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Report on RSPO in our Annual CSR Report.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Japan

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We shall promote sustainable palm oil through our CSR reporting.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

As per our CSR commitment.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As per our CSR commitment.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have continuously been supporting the Japan Association for the World Food Programme, an official WFP supporting organization in Japan, as a member of its Council.

We also have been supporting the afforestation Promotion Program in Aichi Prefecture wherer one of our plants is located.

24. Where relevant, what prevents you from trading/processing only CSPO?

Market and facilities

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Insufficient market demand and facilities.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Non-GMO food grade soy beans

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Ingredient manufacturer, Food Goods, Own-brand

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

--

3.1. Total volume of Crude Palm Oil used in the year:

--

3.2. Total volume of Palm Kernel Oil used in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

--

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

--

7. What type of products do you use CSPO for?

--

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

2015

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option— own brand

2020

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2020

15. Which countries that your organization operates in do the above commitments cover?

Japan

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

We shall promote sustainable palm oil through our CSR Reporting.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Other reason:

--

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

--

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

23. What steps will your organization take to minimize its resource footprints?

As per our CSR commitment.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

As per our CSR commitment.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We have continuously been supporting the Japan Association for the World Food Programme, an official WFP supporting organization in Japan, as a member of its Council.

We also have been supporting the afforestation Promotion Program in Aichi Prefecture wherer one of our plants is located.

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Insufficient market demand and facilities.

Challenges

1. Significant economic, social or environmental obstacles

Relatively low perception of palm oil itself among consumers.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

We collaborate with our subsidiary in Malaysia to support the vision of RSPO.

Particulars

Organisation Name	THIN OIL PRODUCTS LLC.		
Corporate Website Address	http://www.thinoil.net		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	SOCIEDAD DE COMERCIALIZACION INTERNACIONAL MIRA LTDA C.I. MIRA LTDA	Processor and/or Trader	No
Country Operations	Colombia, USA		
Membership Number	2-0245-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

67462

3.2. Total volume of Palm Kernel Oil handled in the year:

12625

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3305

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

83392

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We expect to gradually increase the percentage of RSPO-certified palm oil and palm oil derived products handled as follows:

- 2014: 5%
- 2015: 25%
- 2016: 55%
- 2017: 75%
- 2018: 85%
- 2019: 100%

We are working closely with a company that supports producers in achieving RSPO certification. We have motivated and encouraged membership to the RSPO within our suppliers.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2024

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

- 2014: 5%
- 2015: 15%
- 2016: 25%
- 2017: 35%
- 2018: 45%
- 2019: 55%
- 2020: 65%
- 2021: 75%
- 2022: 85%
- 2023: 95%
- 2024: 100%

Support our suppliers in the certification of smallholders

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Maintain our customers informed of the advance of suppliers towards RSPO certification

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Colombia, USA

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Our buyers are in the process of only buying sustainable palm oil, our mission is to promote within our suppliers the RSPO certification

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

--

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

Yes, 2015

21. What steps will your organization take to minimize its resource footprints?

We try to maintain our energy use and office supplies consumption to the minimum

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Dealing only with companies with high reputation, with not known/proven human rights, ethical or land use claims against them

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, we support a vocational and educational center in the Tumaco region in Colombia. This is the only non-government school operating in the region, the school offers the children of workers of this palm growing region the possibility of receiving elementary education and provides a daily meal to the children

24. Where relevant, what prevents you from trading/processing only CSPO?

Availability

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Thin Oil has not yet develop a plan to cover sourced palm oil and palm kernel oil which is not yet segregated or identity preserved through Mass Balance, since there is none existing supply of RSPO-certified palm oil and palm oil derived products within our suppliers. Once RSPO-certified palm oil and palm oil derived products become available we will develop the corresponding plan with knowledge of supply

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Samples of all products handled are taken before and after shipment and kept available for traceability. Third party inspectors are contracted to ensure compliance with standards

Challenges

1. Significant economic, social or environmental obstacles

We have found special obstacles for Latin American countries.
The cost of RSPO implementation is very high reducing the number of companies capable of investing in the certification process
Lack of knowledge of High Conservation Values (HCV)
Informality with social management

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Communicating the importance of sustainable palm oil to our suppliers, encouraging and supporting them to attain RSPO certification.
Thin Oil is focused in promoting the supply chain certification

Particulars

Organisation Name	Trafigura Beheer BV
Corporate Website Address	http://www.trafigura.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0134-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

n/a

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

200000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

200000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

200000

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

200000

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

--

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

--

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Trafigura trades buys and sells Palm Methyl Ester which is RED compliant, hence RSPO certified. As the biodiesel industry is more geared to the demand of the end buyers (e.g. petrol stations in Europe), Trafigura has been trading merely ISCC EU certificates. As the European Commission approves RSPO for the renewable fuels standards since end 2012, Trafigura aims to buy PME with RSPO certificates rather than ISCC EU certificates to fill the biodiesel mandate within the European Community.

Trafigura pays close attention on buying PME from PME producers which are RSPO members. Trafigura can disclose the list of its current and potential PME suppliers upon request.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As the European Commission approves RSPO for the renewable fuels standards since end 2012, Trafigura aims to buy PME with RSPO certificates rather than ISCC EU certificates to fill the biodiesel mandate within the European Community.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

RSPO is frequently discussed in existing and potential client meetings.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

Greater emphasis on RSPO in corporate publications and marketing material

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

As a trading company our resource footprint is relatively small however we operate a global corporate responsibility programme that seeks to mitigate negative impacts related to our activities where feasible.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Trafigura manages an extensive compliance and due diligence programme in relation to understanding the activities of its counter parties.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Community activities are managed through our internal CSR department as well as via the Trafigura Foundation. Both activities are formally reported on in respective annual reports.

24. Where relevant, what prevents you from trading/processing only CSPO?

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25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

--

Particulars

Organisation Name	Tristar Global Sdn Bhd
Corporate Website Address	http://www.tristarglobal.com.my
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0246-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

Tristar Global Sdn Bhd is now both RSPO Supply Chain certified and ISCC RED certified.

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

36000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

36000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The major milestone of RSPO supply chain certification has been achieved during 2013. Only the availability of CSPO and customer demand prevents us from doing more..

We plan that in 2014 10 % of sale will be for RSPO certified product and that the proportion will increase by 10 % of total sales per year up to a maximum of 40% by 2016.

After 2016 our plan depends on if the Asian Market place requires RSPO certified product

This plan depend upon the availability of certified product.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

The major milestone of RSPO supply chain certification has been achieved during 2013. Only the availability of CSPO and customer demand prevents us from doing more..

We plan that in 2014 10 % of sale will be for RSPO certified product and that the proportion will increase by 10 % of total sales per year up to a maximum of 40% by 2016.

After 2016 our plan depends on if the Asian Market place requires RSPO certified product

This plan depend upon the availability of certified product.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We do through our sales brochures and other literature and discussion with customers and suppliers

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Malaysia

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Our website will be updated.
 We are updating all our sales literature
 We are working with suppliers on getting supplies

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

Water, land, energy and carbon footprints policy

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land use rights policy

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

We are identifying our own footprint and will then make plans to minimise it

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have an ethical purchasing policy

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes we have via a local NGO, which was a social programme for Plantation workers

24. Where relevant, what prevents you from trading/processing only CSPO?

The availability of up stream CSPO materials I

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are working with available supplies on a proactive basis

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We a ISO 9001 and iSCC certified company. Traceability is a major component of all our operations.

Challenges

1. Significant economic, social or environmental obstacles

Availability of certified product in the supply chain.

We are working with our supply chain to urge them to work with certified plantations

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We have educated internally and are talking to both our supply chain and customers

Particulars

Organisation Name	UIC VIETNAM CO., LTD.
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Vietnam
Membership Number	2-0322-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

Other:

Producer and marketer of palm oil derivative based materials.

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013 - 50%
2014 - 100%

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

See (10) above

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Through direct contact and make known our company TBP to use and handle only RSPO certified palm oil derivatives in our product lines

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Vietnam

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

- (1) We will actively liaise with our suppliers to ensure the Palm oil sources are sustainable to Palm oil with a target to achieve 100% by 2015 – 2016 period.
- (2) We will make known to all our customers that our palm oil based products will be produced from sustainable palm oil whenever and material are sourceable and economically viable.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

Supply availability

25. Are you sourcing 100% physical CSPO?

--

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

Lack of understanding of the long term impact of not using sustainable palm oil. The challenge is education, and this must be constantly and continuously emphasized and populated at all levels.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- (1) Close coordination with suppliers of palm oil sourced materials to ensure the long term vision of RSPO is uphold and supported.
 - (2) Promote the understanding and long term commitment objectives of RSPO to all department within the company
-

Particulars

Organisation Name	UnigrÃ S.r.l.
Corporate Website Address	http://www.unigra.it
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Italy
Membership Number	2-0062-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

250000

3.2. Total volume of Palm Kernel Oil handled in the year:

15000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

10000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

275000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

5000

4.3. Segregated

1500

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

6500

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

UnigrÃ Supply chain is already RSPO certified.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Difficult to predict since our supply is driven by customer demand

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By costant advice to customers on understanding RSPO criteria and Supply Certification Systems

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Costant request to our suppliers and promotion to our customers.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are SEDEX certified

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

Logistic costraints in a commoditized market which can't absorbe the RSPO price premium.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

See point 24

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

As a food company we have mandatory traceability down to suppliers for all products handled in our factory

Challenges

1. Significant economic, social or environmental obstacles

Logistics aspects seems to be at present the major obstacles encountered. Limited availability in a single port and also lack of support from International Authorities like EU. ISSC sustainability has had a much better entrance due to EU mandary regulations.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Being in the B2B We constanly promote RSPO with our clients

Particulars

Organisation Name	Vance Bioenergy Sdn Bhd
Corporate Website Address	http://www.vancebioenergy.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0031-06-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Biofuel producer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

100000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

100000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

200

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

200

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Not applicable. Already achieved RSPO supply chain certification as biofuel producer.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2053

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Vance Bioenergy is committed to maintaining supply chain certification. In March 2013, we have achieved the recertification for RSPO Chain Certification for the Purchase and processing of certified Palm Oil, for the production, storage and sale of Palm Methyl Ester (Biodiesel) using Segregation and Mass Balance system.

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. However, market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Activities to promote and support RSPO and RSPO certified sustainable palm oil at trade conferences and in dialogs with customers. We have been doing this since 2009.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Malaysia

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood.

2. Activities to promote and support RSPO at trade conferences and in dialogs with customers. We have been doing this since 2009.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- None
-

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

No immediate plans. Nonetheless, we buy most of our palm oil and palm oil derived products from RSPO members.

21. What steps will your organization take to minimize its resource footprints?

Investment in heat and waste recovery processes.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We maintain a zero-tolerance policy on corruption, bribery, kickbacks and similar unethical business practices.

We treat all suppliers and customers fairly and ethically, and expect the same from them.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No.

24. Where relevant, what prevents you from trading/processing only CSPO?

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. However, market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We started purchasing sustainable palm oil products in June 2013 on a mass balance basis. We hope to continue to do so in the coming year but that depends on market demand which remains small.

Purchasing sustainable palm oil products on a segregated or identity preserved CSPO basis depends on market demand. Currently, we have not had any interest for products sourced via these supply chain models.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No.

Challenges

1. Significant economic, social or environmental obstacles

Lack of demand for CSPO-derived products.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Activities to promote and support RSPO at trade conferences and in dialogs with customers. We have been doing this since 2009.

Particulars

Organisation Name	Vika BV
Corporate Website Address	http://www.vika.nl
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	2-0331-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1500

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1500

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

1500

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

1500

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Questions form the market

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2012

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Questions from the market

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

RSPO palmoil logo on label and product specification

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Netherlands

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

part of the MVO system which Vika is setting up.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Reduce water and energy consumption

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

MVO project

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

MVO project

24. Where relevant, what prevents you from trading/processing only CSPO?

--

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

By our software system Exact

Challenges

1. Significant economic, social or environmental obstacles

Do not understand the meaning of this item

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Yes

Particulars

Organisation Name	Volac International Ltd
Corporate Website Address	http://www.volac.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	2-0211-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

--

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Animal feed supplier

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

35500

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

35500

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

8400

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

8400

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2015

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Currently evaluating internally the best option. Looking at Bureau Veritas.
A decision will be made late 2013/early 2014.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Currently use 2 palm fractions:

PFAD
Single Fractionated Palm Olein

Actively currently working on try to find a robust supply of RSPO certified olein with a view to introducing 25% in 2014.

In 2013, approx 24% of total palm products were from certified sustainable source.
In 2014, we anticipate this rising to between 30 and 35% and are currently working very closely with a company to achieve this.

Targets for 2015 will be set in 2014.

We will also be continuing our efforts to source certified sustainable palm oil. Currently, we only purchase from members of the RSPO and this practice will continue.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Volac have a PFAD sustainability statement that is reviewed and updated at least on an annual basis.
We also have a palm statement and again, this is reviewed and updated as appropriate annually.

Also, referred to in our relevant advice resources, on our website.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

United Kingdom

Actions for Next Reporting Period**16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

PFAD sustainability statement will be reviewed and updated
Palm statement will be reviewed and updated as appropriate.

We will also be continuing our efforts to source certified sustainable palm oil. Currently, we only purchase from members of the RSPO and this practice will continue.

Continue in building relationships with major palm product supplier, who only supply segregated, certified palm oil products and communicate to wider audience accordingly.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Volac have capital projects each year, and have done for a number of years, that have the objective to reduce our environmental impact.

This years major project is changing a primary energy source, which is very carbon intensive, to an alternative source that will reduce our GHG emissions from one site by approximately 30%

Evaluation of all new suppliers of raw materials/packaging includes a sustainability assessment.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Specifically, Volac is committed to protection of the environment through suitable process design, waste management and efficient use of materials and resources. The use of our ISO 14001 Environmental Management System will drive continuous improvement and we will also ensure compliance with all relevant environmental legislation, regulations and any other requirements to which we subscribe.

As part of Volacs Business Policy, we are committed to providing a safe working environment for all employees, visitors and contractors in accordance with the processes as documented in the Health and Safety Manual.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

The Betty Lawes Foundation Charity is a major shareholder in the Volac Group of Companies and provides funding for a small number of Volac selected charities. These aim to make a real difference in terms of environment, bio-diversity, economic, health or social sustainability. Examples of recent causes:

Donation to RABI (Royal Agricultural Benevolent Institute)
 Donation to Send a Cow (to assist African families)
 Donation to Dogs for the Disabled

24. Where relevant, what prevents you from trading/processing only CSPO?

Current availability of palm oil fractions within constraints of volume used and economic constraints for any small quantities of oil that may be available from time to time

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Currently a project underway to evaluate the options available within the supply chain, ie, mass balance, segregated, Green Certs. Our plan will be available in 2014.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

New products/suppliers all undergo robust evaluation process prior to approval. Project needs to be set up for existing suppliers to evaluate traceability of raw materials/ packaging but in the meantime, environmental aspects are discussed with all suppliers within the Supplier Review Meetings.

Challenges

1. Significant economic, social or environmental obstacles

With the current palm products we use (palm olein and PFAD), we are not aware of any robust supply chain to enable us to move to 100% procurement of certified sustainable oil. Cost effectiveness must also go hand in hand with availability to enable our company to remain competitive within our markets.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Within our policy statements for PFAD and Palm, which can be shared with our employees, customers and suppliers alike.

Particulars

Organisation Name	Walter Rau Neusser Öl und Fett AG
Corporate Website Address	http://www.walterrauag.de
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany
Membership Number	2-0105-09-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

see our website: [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Trader

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

1231

3.2. Total volume of Palm Kernel Oil handled in the year:

2837

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

16526

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

20594

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

1231

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

1231

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

884

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

884

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

4382

6.3. Segregated

1304

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5686

7. Do you 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

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Actually we have reached nearly 38% of RSPO certified palm products.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013: 50%
2014: 75%
2015: 100%

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are member of RSPO. We buy only from RSPO certified suppliers.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We intent to switch more and more to mass balance products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

--

Water, land, energy and carbon footprints policy

--

Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

--

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are working according the German Law regarding environment issues.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

High costs are hindering the development. Consumers are not ready to pay the full costs arising from segregated palm products.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

see point 24.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, for rapeseed and sunflowerseed where we can trace to the farmers.

Challenges

1. Significant economic, social or environmental obstacles

Costs are still high which is prevailing customers to use "physical" sustainable palm oil.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

RSPO membership RSPO certification

Particulars

Organisation Name	Wilmar Europe Holdings BV		
Corporate Website Address	http://www.wilmareurope.nl		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Wilmar International, Singapore	Processor and/or Trader	Yes
	Olenex, Switzerland	Processor and/or Trader	Yes
Country Operations	Germany, Netherlands		
Membership Number	2-0020-05-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

see website Wilmar International, Singapore

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader
- Other

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

823322

3.2. Total volume of Palm Kernel Oil handled in the year:

19770

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

--

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

--

4.2. Mass Balance

--

4.3. Segregated

81778

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

--

5.2. Mass Balance

--

5.3. Segregated

970

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

--

7. Do you 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?

--

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

--

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

--

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

14. Do you plan to use the RSPO trademark?

--

If yes, when do you plan to apply for the trademark license?

--

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

--

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

--

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

Energy management system in place to reduce energy consumption

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we have asked our main suppliers to agree/sign with the ETI code

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

--

24. Where relevant, what prevents you from trading/processing only CSPO?

Availability of crude and market demand.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

Recognition of RSPO standard by all (Food) customers and EU, for " Energy market"

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Active role as Wilmar Europe within the RSPO task force working group within The Netherlands and Germany

Particulars

Organisation Name	Wilmar International Ltd		
Corporate Website Address	http://www.wilmar-international.com/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
Country Operations			
Membership Number	2-0017-05-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Related Information

Other information on palm oil:

Information about our responsible business approach (including our Sustainability Reports) can be found on [Click here to visit the URL](#)

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

--

3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

120000

4.2. Mass Balance

27998

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

147998

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--

5.1. Book & Claim

18086

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

18086

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

13521

6.3. Segregated

60

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

13581

7. Do you 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?

Yes

Report on 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**8. Date of first supply chain certification (planned or achieved)**

2020

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2010

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By end of 2015 we aim to achieve RSPO SCCS for all our major load-ports in Indonesia and Malaysia.
Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By end of 2015 we aim to achieve RSPO SCCS for all our major load-ports in Indonesia and Malaysia.
Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We hold sustainability meetings with customers which included overview of RSPO: certification standards (the environmental and social attributes); the various supply chain options and the benefits of buying CSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?**Actions for Next Reporting Period****16. Outline actions that will be taken in the coming year to promote sustainable palm oil**

We are planning to hold more sustainability-themed meetings with our suppliers to promote sustainable palm oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information please indicate the reasons why**

Other

- Other reason:

some questions are irrelevant and/or not

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

We will implement methane capture projects to reduce our GHG emissions; and will only develop on non-peat lands.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We adhere to local laws and regulations in countries wherein we operate, as well as to international benchmarks such as the RSPO and United Nations Global Compact (UNGC).

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, we will only invest resources in programmes which we are confident will add value to the lives and livelihood of the local communities. Assessment criteria includes pre-programme study and post-programme social impact assessment to evaluate effectiveness of programmes.

24. Where relevant, what prevents you from trading/processing only CSPO?

Market uptake, supply and demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are mid- to down-stream processor of palm oil. Our sourcing of CSPO will be dependent on and guided by our clients' demand for CSPO

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, mainly for biofuels for regulated markets

Challenges

1. Significant economic, social or environmental obstacles

Many suppliers (growers) who are yet members of the RSPO are still not convinced of the value of RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are too many certification schemes in the market, leading to certification lethargy.

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Yes, we contribute human and monetary resources to support many of RSPO's initiatives. We also regularly engage stakeholders on the subject of RSPO, educating them on the benefits of challenges of RSPO and encouraging them to support the RSPO (customers to buy RSPO, suppliers to take up RSPO membership and certification).

Particulars

Organisation Name	XLNT Biofuel Scandinavia AB
Corporate Website Address	www.xlntbiofuel.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0340-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Related Information

Other information on palm oil:

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

--

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

30000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

30000

4. Volume of Crude Palm Oil that is RSPO-certified

--

4.1. Book & Claim

5000

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

--

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

--

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

--

6.1. Book & Claim

--

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

5000

7. Do you 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?

Yes

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2013 Certification of main Sabah supplier
 2014 Strong increase in procurement of palm oil derivatives incenting growers/mills to sell RSPO certified oil at better prices
 2015 Increase certification of upstream to Indonesia; same as above incentives
 2016 Create simplified and operational system for reporting at mill level

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Incremental increases in upstream suppliers of palm oil derivatives of 10-20% of our supply annually starting 2013
 We expect the first 50% to be achieved in 2014, whereafter the 100% achievement will slow somewhat until 2020.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are very explicit in our sustainability benchmarks and incorporate those into our specifications, purchase orders and general agreements

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Indonesia, Malaysia, United Kingdom

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Continuous focus on contracts that require RSPO membership.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

--

Ethical conduct and human rights policy

--

Labour rights policy

--

Stakeholder engagement policy

--

20.1. If none, please specify if/when you intend to develop one

--

21. What steps will your organization take to minimize its resource footprints?

Continuous focus on environment friendly operations. Adherence and betterment of our internal Environment Management System. Adherence to ISO 14001.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Adhere to normal practice of business conduct in Sweden as common denominator of all our business activities Worldwide

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Not yet

24. Where relevant, what prevents you from trading/processing only CSPO?

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25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

--

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

--

Challenges

1. Significant economic, social or environmental obstacles

--

2. How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

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RSPO

Roundtable on Sustainable Palm Oil

