

# **RSPO**

Roundtable on Sustainable Palm Oil

**A COMPILATION**

**2011/2012**  
**ANNUAL COMMUNICATIONS OF**  
**PROGRESS REPORTS**

**BY SECTOR**

***Consumer Goods Manufacturers***

*Prepared by:*

**RSPO Secretariat**

October 22, 2012



# Consumer Goods Manufacturers

ACOP2011/2012 Submitters

1.	Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG.....	5
2.	Adolf Grüninger AG .....	9
3.	Agrarfrost GmbH & Co. KG .....	14
4.	Allied Bakeries .....	17
5.	Alsacienne de Pâtes Ménagères (APM).....	21
6.	AOR N.V. ....	24
7.	Associated British Foods plc .....	27
8.	Australian Food and Grocery Council (AFGC).....	31
9.	Aviko B.V.....	34
10.	Avon Products, Inc.....	38
11.	B.V. Remia Handelmaatschappij .....	42
12.	Bahlsen GmbH & Co. KG.....	45
13.	Banketbakkerij Nora BV.....	48
14.	Beiersdorf AG .....	52
15.	Beltek (Huizhou) Foods Co., Ltd .....	56
16.	Berg + Schmidt (M) Sdn Bhd.....	59
17.	Biscuiterie de L'Abbaye .....	62
18.	Biscuits Bouvard .....	66
19.	Brandt Zwieback-Schokoladen GmbH & Co.KG.....	69
20.	Brueggen KG.....	72
21.	Burton's Biscuits Company .....	75
22.	Cereform Ltd.....	78
23.	Chaucer Foods Ltd .....	81
24.	Cloetta Sverige AB .....	84
25.	Colgate-Palmolive Company.....	87
26.	ConAgra Foods Inc.....	90
27.	CO-OP Clean Co. Ltd. ....	94
28.	CSM NV.....	98
29.	D H Brothers Industries (Pty) Ltd.....	101
30.	Dailycer Holding GmbH .....	105
31.	Dairy Crest Group plc.....	108
32.	DAUDRUY Van Cauwenberghe .....	111
33.	Dragsbaek A/S .....	114
34.	DSM Nutritional Products AG .....	117
35.	ECOVER NV .....	120
36.	Federation of Dutch Grocery and Food Industry.....	124
37.	Ferrero Trading Lux S.A. ....	128
38.	Fresh Food Industries Pty Ltd .....	131
39.	Goodman Fielder Ltd .....	134
40.	Greencore Group plc .....	138
41.	Griesson-de Beukelaer GmbH & Co. KG .....	141
42.	H J Heinz Company Ltd .....	145
43.	Haribo GmbH & Co KG.....	149
44.	Helwa Wafelbakkerij BV .....	152
45.	Henkel AG & Co. KGaA.....	156
46.	Hügli Holding AG.....	160

47.	Interal, S.A .....	164
48.	Intersnack Procurement B.V.....	168
49.	Johnson & Johnson.....	172
50.	Josef Manner & Comp AG .....	177
51.	Kao Corporation .....	181
52.	KORONA SPÓŁKA AKCYJNA (PL8320004021) .....	184
53.	Kraft Foods .....	188
54.	Lamb Weston/Meijer VOF.....	192
55.	Lantmännen ek för .....	196
56.	Lindt & Sprungli (International) AG .....	200
57.	Lion Corporation.....	203
58.	L'Oreal.....	206
59.	Lotus Bakeries NV .....	210
60.	Ludwig Schokolade GmbH & Co. KG.....	214
61.	Mars, Incorporated.....	218
62.	Molda AG.....	222
63.	Morning Foods Ltd.....	225
64.	Moy Park Limited.....	228
65.	Mulder Natural Foods.....	232
66.	Nairns OatCakes Ltd .....	236
67.	Natais.....	240
68.	Natra SA.....	244
69.	Natura Cosméticos SA .....	247
70.	Neste Oil Corporation.....	251
71.	Nestle S.A.....	256
72.	Nutrition et Santé .....	260
73.	Oriflame Cosmetics SA .....	263
74.	Ottogi Corporation .....	266
75.	Oy Karl Fazer AB (VAT F102026693).....	269
76.	P&G.....	273
77.	Peerless Holdings Pty Ltd.....	276
78.	Peeters Produkten BV.....	280
79.	PEPSICO .....	283
80.	Premier Foods Group Limited .....	287
81.	Prima Foods UK Ltd .....	291
82.	PT Macro Natura Kreasi.....	294
83.	PT Mikie Oleo Nabati Industri .....	297
84.	PZ Cussons Plc.....	300
85.	Raps GmbH & Co. KG (4500016669) .....	305
86.	Reckitt Benckiser PLC.....	310
87.	Remia C.V.....	313
88.	Rhodia.....	316
89.	Royal FrieslandCampina NV.....	320
90.	Royale Lacroix.....	324
91.	sa Aigremont nv.....	327
92.	Santa Maria AB .....	330
93.	Saraya Co Ltd .....	333
94.	SAS Biscuits Poult .....	336
95.	SEPPIC SA.....	339
96.	Seventh Generation, Inc .....	343

97. Shiseido Company Limited .....	346
98. Soapworks Ltd .....	349
99. Societe Industrielle De Bondues .....	354
100. St Hubert.....	357
101. St.Paul NV .....	360
102. Sun Products Corporation .....	363
103. Taiyo Yushi Corp .....	367
104. The Hershey Company.....	371
105. The Jordans & Ryvita Company Ltd. ....	374
106. TOP Taste BV .....	377
107. Twincraft Soap.....	380
108. Unilever NV (VAT: NL004966466B77) .....	383
109. United Biscuits (UK) Ltd .....	387
110. Vaasan Oy .....	390
111. Vandemoortele.....	393
112. Ventura Foods, LLC.....	396
113. Vereinigte Fettwarenindustrie GmbH .....	399
114. Vitacuire SAS.....	402
115. Vortella Lebensmittelwerk W.Vortmeyer GmbH .....	405
116. Walter Rau Lebensmittelwerke GmbH.....	408
117. Warburtons Ltd .....	411
118. Werner & Mertz GmbH .....	414
119. Wessanen Nederland Holding Bv .....	417
120. Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG .....	421
121. WhiteWave Foods .....	424
122. Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk.....	427
123. Young's Seafood Ltd .....	430
124. Yves Rocher .....	433

## Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

Name of the organisation : Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

Corporate website address : <http://www.lambertz.de>

### Company Details

Membership number : 4-0111-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co. KG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | South East Asia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Christian Lottis [LottisC@lambertz.de](mailto:LottisC@lambertz.de)

Nassauer Straße 31-33

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Lambertz strategy concerning sustainability requirements for the use of palm oil and available options for reliable realization shall be communicated to all employees and relevant partners of food retailing.

The Lambertz Group will communicate with interest parties within an open discussion all realistic options and market driven availabilities to follow the strategy for use of sustainable produced palm oil.

The Lambertz group has included the RSPO requirements within its Vendor Assurance Management. Suppliers questionnaires include an open communication requirement of the actual status at relevant suppliers.

The Lambertz Group shall communicate as part of its PR management its membership within the RSPO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)
 

---

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 0
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 255 t
 

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

 Lambertz Group already uses 100% RSPO certified sustainable palm oil Mass Balance
 

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

 not applicable
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
 

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;



## Adolf Grüninger AG

Name of the organisation : Adolf Grüninger AG  
 Corporate website address : [www.grueninger.ch](http://www.grueninger.ch)

### Company Details

Membership number : 4-0148-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

**Consumer Goods Manufacturers | Processors and Traders**

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Christoph Gsell [christoph.gsell@grueninger.ch](mailto:christoph.gsell@grueninger.ch)

Grueninger AG

Industrie West 2

CH-8756 Mitloedi

Switzerland

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Grueninger AG uses Green Palm certificate already since 2008. Since August 2011 some of the palm oil volume moved to RSPO IP quality.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23th August 2012

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Post-refinery processor  
within the supply chain:

### Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :2,850	Certified :500
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :220	Certified :0
Palm Kernel - Total Volume per year (mt)	:	Handled :220	Certified :0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :5,900	Certified :1,000
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :9,190	Certified :1,500
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :9190	

### Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1  
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1  
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 810

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/Book&Claim (mt) : 690

### Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

- make our customers aware of the different RSPO qualities
- find enough suppliers for RSPO IP and Segregated palm oil and all its relevant fractions
- if necessary make pilot plant and factory scale trials in order to move from conventional palm oil RS

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

### Targets for next reporting period

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

- make our customer aware of the different RSPO qualities
- further focus on the price

### Reasons for non-disclosure of information:

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

Select One

If other please specify

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within : | End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 0
 

---

 Total volume of palm oil and derived products sold  
 in your own brand products per year? (mt)
 

---

### Time-bound plan

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2014
 

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- Make our customers aware of the different RSPO qualities
  - find enough suppliers for RSPO IP and Segregated palm oil and all its relevant fractions
  - if necessary make pilot plant and factory scale trials in order to move from conventional palm oil t
- 

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

- Make our customers aware of the different RSPO qualities
  - further focus on the price
- 

### Reasons for non-disclosure of information:

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

---

 If other please specify;
 

---

## Agrarfrost GmbH & Co. KG

Name of the organisation : Agrarfrost GmbH & Co. KG  
 Corporate website address : [www.agrarfrost.de](http://www.agrarfrost.de)

### Company Details

Membership number : 4-0217-12-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Agrarfrost GmbH & Co. KG

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Agrarfrost GmbH & Co. KG . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | China | Latin America | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Peter Hessephesse@agrarfrost.de

Agrarfrost GmbH & Co. KG, Aldrup 3, 27793 Wildeshausen

Person reporting (if different)

Verena Reineltvreinelt@agrarfrost.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.agrarfrost.de/tiefgekuehlte-kartoffelspezialitaeten/natur-genuss/nachhaltigkeit.html>

Agrarfrost is member of the RSPO "Round Table on Sustainable Palm Oil" and emphasizes the commitment to sustainability with regards to the oils needed during the manufacturing process.

As a consequence Agrarfrost covers his entire demand of RSPO-certified palm oil.

The 2004 on the initiative of the WWF founded Round Table is worldwide active, aiming to promote the sustainable production of palm oil and its manufacturing.

Of utmost importance is that the production and use of palm oil in a sustainable way based exclusive on economic, social and environmental viability.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

20.09.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 2,486

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

:1917

Identity Preserved (mt)

**Total**

**:1,917**

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of palm-based derivatives and  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of palm oil and derived products sold : 2486  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all  
brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil  
Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Purchasing and processing of 100% certified palm oil

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Exclusive purchasing of RSPO certified palm oil

**Reasons for non-disclosure of information:**

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

If other please specify;



## Allied Bakeries

Name of the organisation : Allied Bakeries  
 Corporate website address : [www.alliedbakeries.co.uk](http://www.alliedbakeries.co.uk)

### Company Details

Membership number : 4-0093-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Allied Bakeries

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Paul Hewerdine [paul.hewerdine@alliedbakeries.co.uk](mailto:paul.hewerdine@alliedbakeries.co.uk)

Allied Bakeries

Kingsmill Place

Vanwall Road

Maidenhead

Berkshire

SL6 4UF

Person reporting (if different)

Perry Hopson perry.hopson@alliedbakeries.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

AB Policy is to actively drive our suppliers to move to sustainable palm as soon as is feasible, but with a deadline of using 100% Sustainable Palm by the end of 2014. Where Sustainable versions of ingredients are not available, we will cover their usage with green palm certificates.

Upload new file

:

Palm oil related websites

:

[www.abf.co.uk/biodiversity-sustainable-agriculture.aspx](http://www.abf.co.uk/biodiversity-sustainable-agriculture.aspx)

or

[www.alliedbakeries.co.uk/responsible-business/ethical-trading.aspx](http://www.alliedbakeries.co.uk/responsible-business/ethical-trading.aspx)

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

21/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 235 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book &amp; Claim (GreenPalm) (mt)

:0

Mass balance (mt)

:0

Segregated (mt)

:235

Identity Preserved (mt)	:0
<b>Total</b>	<b>:235</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :2

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:2
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:2</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :736

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 429
Mass balance (mt)	: 307
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 736</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 973

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Already using sustainable palm oil. Milestones dependant on availability of further fractions (stearins/stearics) and emulsifiers.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We do not directly purchase palm oil or derivatives, so we will continue to actively engage with our supply chain to move to sustainable palm.

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Alsacienne de Pâtes Ménagères (APM)

Name of the organisation : Alsacienne de Pâtes Ménagères (APM)  
 Corporate website address : [www.apm-france.com](http://www.apm-france.com)

### Company Details

Membership number : 4-0161-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

A.P.M. . Ready to eat pastry doughs . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

[Reveilhacguillaume.reveilhac@apm-france.com](mailto:Reveilhacguillaume.reveilhac@apm-france.com)

A.P.M.

17 rue de l'industrie

BP 142

67723 HOERDT

FRANCE

Person reporting (if different)

Pilard Caroline caroline.pilard@apm-france.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 18/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## AOR N.V.

Name of the organisation : AOR N.V.

Corporate website address :

### Company Details

Membership number : 4-0140-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

AOR N.V.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Sandra De Beukelaersandra.debeukelaer@oilio.com

Rostockweg 15 Kaai 312a

2030 Antwerpen

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Associated British Foods plc

Name of the organisation : Associated British Foods plc  
 Corporate website address : [www.abf.com](http://www.abf.com)

### Company Details

Membership number : 4-0115-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Allied Bakeries . Baked goods . yes | The Jordans Ryvita Company . Cereals and Crispbread producer . yes  
 | AB Mauri (Cereform) . Baking Ingredients & Yeast . yes | George Weston Foods . Baked goods and Meats . yes | The Silver Spoon Company . Sugar, Desserts and Cake decorations . no | Twinings Ovaltine . Beverages . no | ABF Ingredients . Food & Non-Food Ingredients . no | Westmill Foods . Oils, Rice & Spices . no | AB World Foods . Asian Food Brands . no | AB Agri . Animal Feed . no | Cereform Ltd. Is covered as well in this submission.

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | South East Asia | Malaysia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Tim Daviestim.davies@abfoods.com

ABF plc

c/o British Sugar

Sugar Way

Peterborough

PE2 9AY

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Globally, Associated British Foods (ABF) and its subsidiaries use a very small quantity of palm oil. Some ABF businesses currently operate sustainable palm oil policies and are already purchasing Certified Sustainable Palm Oil and 'Green Palm' certificates. As a responsible corporate citizen, our aim is to ensure that all ABF businesses use only Certified Sustainable Palm Oil by 2015, provided that supply is available. It is also our intention to expand existing ABF representation at the Roundtable on Sustainable Palm Oil with a view to promoting an increased supply of Certified Sustainable Palm Oil, together with the necessary processing facilities, by 2015.

Associated British Foods has significantly improved its position on sustainable palm oil as evidenced in the improved position reflected in the WWF Palm Oil Buyers Scorecard 2011. Several ABF subsidiaries scored maximum points in their assessments.

Upload new file	: <a href="http://www.rspo.org/acop/internal/upload/100967_form1.pdf">http://www.rspo.org/acop/internal/upload/100967_form1.pdf</a>
Palm oil related websites	: <a href="http://www.abf.co.uk/faq.aspx">http://www.abf.co.uk/faq.aspx</a>
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 24/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 19,405

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:1055.5
Mass balance (mt)	:2.700
Segregated (mt)	:1965.2
Identity Preserved (mt)	:0
<b>Total</b>	<b>:3,023</b>

Total volume of Palm Kernel Oil sold in your own- :1458  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:2
Mass balance (mt)	:2.700
Segregated (mt)	:600
Identity Preserved (mt)	:0
<b>Total</b>	<b>:602</b>

Total volume of palm-based derivatives and :21275  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 904
Mass balance (mt)	: 471
Segregated (mt)	: 4030
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 5,405</b>

Total volume of palm oil and derived products sold : 42,138  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Associated British Foods is a diversified international food, ingredients and retail group with a broad footprint across the globe. With such a diverse breadth of businesses in different geographies - our businesses are developing plans to meet the 2015 commitment subject to evolving supply chains, customer requirements and awareness within the business and geographies concerned. We have

several businesses that are well progressed and have achieved RSPO Supply Chain Certification (Jordans Ryvita, Allied Bakeries and Cereform) - whilst others are in the process of educating customers and developing supply chain options into their operations.

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Ongoing internal education sessions will continue within the group which have been facilitated across procurement teams, sustainability groups, senior business management teams and supply chain/operations communities. We will facilitate learning sessions with more advanced businesses with Supply Chain Certification, experience of developing their supply chains and green palm certificate trading.

ABF will continue to actively engage with RSPO and maintain a presence at future Roundtables and General Assembly meetings as undertaken in 2011 and 2012.

We will continue to engage with the UK's Food and Drink Federation (FDF) to address such issues at a national and international level.

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

## Australian Food and Grocery Council (AFGC)

Name of the organisation : Australian Food and Grocery Council (AFGC)  
 Corporate website address : [www.afgc.org.au](http://www.afgc.org.au)

### Company Details

Membership number : 4-0089-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)  
 You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Not Applicable

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Not Applicable

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Angela McClowry [angela.mcclowry@afgc.org.au](mailto:angela.mcclowry@afgc.org.au)

Person reporting (if different)

Kartik Madhira [kartik.madhira@afgc.org.au](mailto:kartik.madhira@afgc.org.au)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

AFGC strongly supports the need to produce and source palm oil in a more sustainable way. We encourage all food and grocery manufacturers to source certified sustainably-produced palm oil.

AFGC is aware of concerns about destruction of rainforest, and associated habitat, in South East Asia. AFGC is working with stakeholders to help reduce the barriers to the supply and use of more sustainable palm oil in Australia.

AFGC is supporter of RSPO and encourages member companies to join and source certified sustainable palm oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)



**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total**


---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total**


---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
 

---

**Reasons for non-disclosure of information:**

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

---

 If other please specify;
 

---

## Aviko B.V.

Name of the organisation : Aviko B.V.  
 Corporate website address : www.aviko.com

### Company Details

Membership number : 4-0142-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Aviko B.V.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. D. van der Aartd.vanderaart@aviko.nl

P.O. Box 8

7220 AA Steenderen

Netherlands

Person reporting (if different)

Mrs. L. Hillebrandl.hillebrand@aviko.nl

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

- Book&Claim on portion of sales volume
- increasing to 100% actual use of CSPO in 2015
- member of Task Force Sustainable Palm oil in the Netherlands
- communication via website, on pack, in presentations to customers and press release

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 23,733

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :6000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :6,000

Total volume of Palm Kernel Oil sold in your own- :0

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 0

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 : 30%

2013 : 60%

2014 : 100% Book & Claim

2015 : 100% Segregated

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promoting use of RSPO sustainable palm oil is part of our communication policy. We communicate our commitment at our website, on-pack, in presentations to customers and press releases.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Avon Products, Inc

Name of the organisation : Avon Products, Inc  
 Corporate website address : www.avoncompany.com

### Company Details

Membership number : 4-0122-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

#### Corporate Responsibility

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Tod Arbogasttod.arbogast@avon.com  
 1345 Avenue of the Americas, New York, NY 10105

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

<http://www.avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/helpingenddeforestation/avon-palm-oil-promise.html>

Avon Palm Oil Promise: Complete Text

### I. VISION & PREAMBLE

At Avon Products, Inc. we believe business is responsible for "contributing to the well-being of society and the environments in which it operates," as stated in our founding principles of 1886, and also for taking a leadership role where it can have positive influence on environmental and social issues relevant to its stakeholders.

Avon has worked internally to reduce the environmental impact of its operations, including the issues of energy consumption, water, waste, recycling, greenhouse gas emissions and paper use, along with a commitment to green building design. Externally, Avon has created the Hello Green Tomorrow program to empower and mobilize a "green army" to help end deforestation through fundraising and education, following the successful model of the company's leadership in the causes of breast cancer and domestic violence.

The issue of palm oil provides an opportunity for Avon to make a difference. Palm oil production has come under criticism for destroying rain forests and peatland across Southeast Asia, leading to habitat destruction and high carbon emissions. Although more than 80 percent of palm oil is used for food products, it is also one of many natural oils used in personal care products. While Avon is not a significant user of palm oil, the company has made the commitment to take a leadership position by purchasing GreenPalm certificates covering 100 percent of its global palm oil use. This will help drive demand for sustainable palm oil, increase the supply for sustainable palm oil, and help maintain biodiversity and habitat for endangered species.

GreenPalm is a certificate trading program endorsed by the Roundtable on Sustainable Palm Oil (RSPO), which seeks to increase the sustainable production of palm oil. In support of this commitment, Avon has joined the RSPO (<http://rspo.org/>) to help continue the development, implementation and verification of credible global standards for sustainable palm oil.

In line with our commitment to raising awareness and driving positive environmental and social change, Avon has developed the Palm Oil Promise, which comprises corporate guidelines for purchasing sustainably sourced palm oil.

## II. THE PALM OIL PROMISE

The Avon Palm Oil Promise ensures that:

- Avon will source sustainable palm oil through the purchase of "book and claim" certificates estimated to be equivalent to 100 percent of the palm oil and palm oil derivatives it uses.
- Avon supports the current moratorium on the conversion of primary forests and peatland into palm oil plantations.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	9/24/2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within : | Personal care goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 15,000

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:15000
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:15,000</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	



---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012
 

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- Avon will source sustainable palm oil through the purchase of "book and claim" certificates estimated to be equivalent to 100 percent of the palm oil and palm oil derivatives it uses.
- 

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
 

---

**Reasons for non-disclosure of information:**

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

---

 If other please specify;
 

---

## B.V. Remia Handelmaatschappij

Name of the organisation : B.V. Remia Handelmaatschappij  
 Corporate website address : www.remia.nl

### Company Details

Membership number : 4-0084-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

A. BraamsBraams@remia.nl

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing : End-product manufacturer Other We try to control the risks of price fluctuations for Remia C.V. and the sister companies

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- brand products per year(mt)? : 0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of Palm Kernel Oil sold in your own- brand products per year? (mt) : 0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	: 0
Segregated (mt)	
Identity Preserved (mt)	

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Customers of Remia CV will be offered the possibility to buy products that contain sustainable palm oil.

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Bahlsen GmbH & Co. KG

Name of the organisation : Bahlsen GmbH & Co. KG

Corporate website address :

### Company Details

Membership number : 4-0123-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Ingo Mückeinfo@bahlsen.com

Podbielskistrasse 11, 30163 Hannover, Deutschland

Person reporting (if different)

Michael Klöfkorninfo@bahlsen.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.bahlsen.com/presse/pressemitteilungen/">http://www.bahlsen.com/presse/pressemitteilungen/</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Manufacturer of biscuits and cake manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:9800
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:9,800</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:
Segregated (mt)	
Identity Preserved (mt)	

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

Changeover to CPO mass balance finished in January 2012; We plan to switch to segregated palm oil until the end of 2015 depending on the availability of the relevant CPO & PKO derivatives.

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Banketbakkerij Nora BV

Name of the organisation : Banketbakkerij Nora BV

Corporate website address : [www.nora.nl](http://www.nora.nl)

### Company Details

Membership number : 4-0162-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Rudy Raeven [rudy.raeven@nora.nl](mailto:rudy.raeven@nora.nl)

Gronsvelderweg 2

6247ER Gronsveld

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)



-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

RSPO Banketbakkerij Nora B.V. offers the possibility to the customers to buy products with certified sustainable palm oil. For this option to provide Banketbakkerij Nora BV certified by RSPO principle for Segregation Model and Mass Balance. Banketbakkerij Nora B.V. will endeavor to continue to meet the requirements of RSPO SCCS standard.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/761361_form1.doc">http://www.rspo.org/acop/internal/upload/761361_form1.doc</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within : | Manufacturing on behalf of other brands manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 0  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	0
Segregated (mt)	:	0
Identity Preserved (mt)	:	0
<b>Total</b>	:	0

Total volume of Palm Kernel Oil sold in your own- : 0

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 99</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) :0

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We offer the opportunity for our costumers to use RSPO palm oil. The costumer decide if he or she wants this. It is not possible for us to give a time schedule for this because it depends to a lot of costumers and they all have there own time schedule. Our core business is private labels.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We offer during our sales appointments the oppertunity to change to RSPO palm oil.

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;  
Data not known

If other please specify;

## Beiersdorf AG

Name of the organisation : Beiersdorf AG  
 Corporate website address : www.beiersdorf.com

### Company Details

Membership number : 4-0125-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Beiersdorf AG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dorle Bahr  
 Dorle.Bahr@beiersdorf.com

Unnastrasse 48

20245 Hamburg

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

### On the Path to Sustainable Palm Oil

As a manufacturing company Beiersdorf does not directly procure palm oil for the manufacture of cosmetics and also does not produce any further processed materials based on palm oil or palm kernel oil. However, as is typical in the cosmetic industry, Beiersdorf uses a series of required additive products like emulsifiers, tensides (fatty alcohols, fatty acids and glycerides). These additives are usually produced with mineral and plant oils; some plant oils are, for example, coconut oil, canola oil, palm oil and palm kernel oil. Beiersdorf also procures bar soap in which one ingredient is used which contains processed palm kernel oil.

Because Beiersdorf as a company is conscious of its responsibility for our society and for coming generations, we have set a goal of ensuring that by 2015 all suppliers use only sustainably produced and certified palm oil or palm kernel oil in the raw materials they provide us with.

As a member of the “Roundtable on Sustainable Palm Oil, RSPO,” Beiersdorf supports the facilitation of the sustainable cultivation of palm oil and stopping the destruction of rainforests. Currently, the RSPO has over 500 members including palm oil producers, oil processing companies, oil sellers, companies in the consumer good industry, banks, investors as well as numerous NGOs.

Furthermore, Beiersdorf has been working closely in collaboration with its suppliers for several years to create more transparency in the supply chain – in order to make the path from the raw material source all the way to its derivatives traceable. Until complete supply of sustainable palm oil and palm kernel oil is possible, Beiersdorf will regularly buy palm oil/palm kernel oil certificates according to the amount used for that year through the book & claim system. This activity is based on the sale of certificates (through the GreenPalm platform) that represents a corresponding amount of sustainably produced palm oil or palm kernel oil. By doing this Beiersdorf supports the development of a sustainable palm oil and palm kernel oil economy.

---

Upload new file	:	
Palm oil related websites	:	<a href="http://www.beiersdorf.com/Sustainability/Products/Raw_Materials.html">http://www.beiersdorf.com/Sustainability/Products/Raw_Materials.html</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

---

## *Consumer Goods Manufacturers*

## Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Personal care goods

## Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0  
brand products per year(mt)?

### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :200

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :200

Total volume of Palm Kernel Oil sold in your own- :182  
brand products per year? (mt)

### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :182

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :182

Total volume of palm-based derivatives and :16790  
fractions sold in your own brand products per  
year?

### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 11518

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 11,518

Total volume of palm oil and derived products sold : 16972  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Reach 100% coverage of PKO and PKO derivatives & fractions via Book & Claim in 2013.

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

-Verify data base based on RSPO guidelines for derivatives

-Reach 100% coverage of PKO and PKO derivatives & fractions via Book & Claim in 2013.

-Accelerate Engagement with key suppliers on the road towards sustainable palm oil

### **Reasons for non-disclosure of information:**

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

If other please specify;

## Beltek (Huizhou) Foods Co., Ltd

Name of the organisation : Beltek (Huizhou) Foods Co., Ltd  
 Corporate website address : www.beltek.com.cn

### Company Details

Membership number : 4-0185-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| China

### Contacts

Primary contact responsible for organisational commitment to RSPO

Cai Yanfenyanfen.cai@beltekinc.com

No. 317, Longhu Industrial zone, Shuikou, Huizhou, Guangdong, China

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-



## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We have set up detail procedures for purchasing, receiving, testing and storage for sustainable palm oil (Mass Balance), everything are in control according to the RSPO code. RSPO finished products will be labeled with RSPO logo, and make claim on the market. Every month check sustainable palm oil (Mass Balance) consumption, and make the balance. Purchase more sustainable palm oil (Mass Balance) if necessary base on the actual sustainable palm oil (Mass Balance) consumption, ensure the volume of certified palm oil outputs never exceed the certified inputs.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/227174_form1.doc">http://www.rspo.org/acop/internal/upload/227174_form1.doc</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	6/8/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Instant Noodles Manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,000T(Year 2011)  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	0
Segregated (mt)	:	0
Identity Preserved (mt)	:	0
<b>Total</b>	:	<b>325</b>

Total volume of Palm Kernel Oil sold in your own-  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	
-------------------------------	---	--

Mass balance (mt)	:0
-------------------	----

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
-------------------------------	--

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>: 0</b>
--------------	------------

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 5%, 2013 10%, 2014 15%, 2015 20%, 2016 25%, 2017 30%, 2018 50%, 2019 70%, 2020 100%,

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Introduce PSPO to all the new & old clients.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Berg + Schmidt (M) Sdn Bhd

Name of the organisation : Berg + Schmidt (M) Sdn Bhd  
 Corporate website address : [www.berg-schmidt.de](http://www.berg-schmidt.de)

### Company Details

Membership number : 4-0052-08-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ms Chan Seow Chiamchan@berg-schmidt.com.my

No. 65, Persiaran Selangor, Section 15, 40200 Shah Alam, Selangor

Person reporting (if different)

Mr Yap Eng Soonesyap@berg-schmidt.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 200000 MT brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;

## Biscuiterie de L'Abbaye

Name of the organisation : Biscuiterie de L'Abbaye

Corporate website address : [www.biscuiterie-abbaye.com](http://www.biscuiterie-abbaye.com)

### Company Details

Membership number : 4-0182-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

GUILLEMOT Catherine [catherine@biscuiterie-abbaye.com](mailto:catherine@biscuiterie-abbaye.com)

Route du Val

61700 LONLAY L'ABBAYE

France

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Biscuiterie de l'Abbaye decided to buy 100% of segregated sustainable palm oil for its customers brands. Biscuits under its own brand contains only butter.

Since april 2011, the biscuiterie de l'abbaye buys only segregated palm oil for non-organic biscuits and since october 2011 it buys only identity preserved organic palm oil for its organic biscuits.

The only products that do not yet contain RSPO palm oil are kosher products because today, our suppliers can't provide us kosher RSPO palm oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 0.67054 (only customers brands)

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) :0

Identity Preserved (mt) :0

**Total** :1

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

As soon as possible (when kosher RSPO palm oil will be available)

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

For the period July 2011 to June 2012, 89% of palm oil bought was certified RSPO IP or SG

For the period July 2012 to June 2013, we expect to reach 98% of palm oil bought certified RSPO IP or SG. We hope to reach 100% of RSPO palm oil SG or IP when our suppliers can provide us kosher RSPO palm oil (for kosher biscuits). We will continue to question our suppliers about it.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
We will encourage our customers to choose to put the RSPO trademark on their packaging



**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Biscuits Bouvard

Name of the organisation : Biscuits Bouvard

Corporate website address :

### Company Details

Membership number : 4-0106-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

biscuits bouvard

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

PATOUILLARDjerome.patouillard@biscuits-bouvard.com

73 rue Metras

01250 CEYZERIAT

france

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Since December 2011 we're buying all our palm oil in palm oil segregated

Upload new file : -

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 10/7/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)	:2
-----------------	----

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:2</b>
--------------	-----------

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
-------------------------------	--

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>: 0</b>
--------------	------------

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;

## Brandt Zwieback-Schokoladen GmbH & Co.KG

Name of the organisation : Brandt Zwieback-Schokoladen GmbH & Co.KG  
 Corporate website address : www.brandt-zwieback.de

### Company Details

Membership number : 4-0158-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Brandt Zwieback-Schokoladen GmbH + Co.KG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jochem Schultej.schulte@brandt-gmbh.de

Brandt

Zwieback-Schokoladen GmbH+Co.KG

Kölner Str. 32-34

D-58135 Hagen

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 600.000 kg  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) :600

Identity Preserved (mt)

**Total** :600

Total volume of Palm Kernel Oil sold in your own- :600  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)	:600
-----------------	------

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:600</b>
--------------	-------------

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
-------------------------------	--

Mass balance (mt)	: 20
-------------------	------

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>: 20</b>
--------------	-------------

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 620

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:reached

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;  
Data not known

If other please specify;

## Brueggen KG

Name of the organisation : Brueggen KG  
 Corporate website address : www.brueggen.com

### Company Details

Membership number : 4-0120-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | China | Latin America | South East Asia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Sven Saedlersven.saedler@brueggen.com

Gertrudenstr. 15

23568 Lübeck

Germany

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

RSPO membership shall be the basis to authenticate the sourcing of sustainable palm oil products in order to decrease and stop the clearing of tropical rainforests and save the environment. We will provide the full necessary transparency of palm oil products we have to process. The membership will be integrated in our company policy to be demonstrated to national and international customers of supermarket chains and food industry.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 769

Segregated (mt)

Identity Preserved (mt)

**Total** : 769

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Brüggen is dependent on decisions been made by her customers while she is mainly producing private label and food ingredients based on requirements of retailers and food producers.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Brüggen KG solely operates along the requirements of her customers. Anyway we are already intend to switch any usage of Palmoil into certified / MB.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Burton's Biscuits Company

Name of the organisation : Burton's Biscuits Company  
 Corporate website address : www.burtonsfoods.com

### Company Details

Membership number : 4-0016-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

David Wilson david.wilson@burtonsbiscuits.com

Burtons Biscuits

Pasture Rd

Moreton

Wirral

CH46 8SE

Person reporting (if different)

Ruth Deeringruth.deering@burtonsbiscuits.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are members of RSPO, Sedex and Palm oil Coalition. We have been purchasing 100% of our palm requirements as certified sustainable palm since 2010. Our longer term goal is to source segregated sustainable material throughout our entire product range by 2015.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Food goods Own-brand Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :9983 tonnes estimated based on 60% own brand product split

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	:9983
Identity Preserved (mt)	
<b>Total</b>	<b>:9,983</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt) :310

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total :310**

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt) : 1118

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total : 1,118**

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 11411 tonnes based on 60% own brand product split

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: Already done (2010)

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Work with suppliers to move as many palm based derivatives and PKO products to segregated sustainable sourcing

**Reasons for non-disclosure of information:**

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

If other please specify;

## Cereform Ltd

Name of the organisation : Cereform Ltd

Corporate website address :

### Company Details

Membership number : 4-0190-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

### Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	

## *Consumer Goods Manufacturers*

### **Operational profile:**

Please state what your main activities are within manufacturing

### **Operations and certification progress:**

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### **How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### **How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of palm-based derivatives and fractions sold in your own brand products per

year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

If other please specify;



## Chaucer Foods Ltd

Name of the organisation : Chaucer Foods Ltd  
 Corporate website address : www.chaucerfoods.com

### Company Details

Membership number : 4-0085-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Chaucer Foods

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | Latin America | Malaysia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr Ian Pomfretian.pomfret@chaucerfoods.com

ChaucerFoods Ltd

Freightliner Rd

Hull, HU3 4UN

UK

Person reporting (if different)

---



---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

Upload new file : [http://www.rspo.org/acop/internal/upload/145643\\_form1.doc](http://www.rspo.org/acop/internal/upload/145643_form1.doc)

---

Palm oil related websites :

---

RSPO reporting period : July 2011 to June 2012

---

Date of submission : 3/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 0

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 0

---

Mass balance (mt) : 0

---

Segregated (mt)

---

Identity Preserved (mt) : 0

---

**Total** : 0

---

Total volume of Palm Kernel Oil sold in your own- : 0

---

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 1001.05
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 1,001</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1001

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:complete

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

To achieve 100% the company has switched palm oil sourcing to a refinery capable of supplying 100% of our needs in sustainable format.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Continue the message and advantages of sustainable palm oil to all customers.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Cloetta Sverige AB

Name of the organisation : Cloetta Sverige AB  
 Corporate website address : [www.cloetta.se](http://www.cloetta.se)

### Company Details

Membership number : 4-0003-04-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Cloetta Sverige AB

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Thomas Wiesgickl [thomas.wiesgickl@cloetta.se](mailto:thomas.wiesgickl@cloetta.se)

Hjalmar Svenfelts väg  
 SE-590 69, LJUNGSBRO  
 SWEDEN

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Cloetta Sverige AB has taken the decision to actively support the production of sustainable CPO and PKO. Cloetta's support is based on the purchases of Greenpalm certificates. From 2011 and onwards Cloetta Sverige AB will purchase Greenpalm certificates that covers 100% of Cloetta Sverige AB's annual need for CPO and PKO. Cloetta does not buy palm oil as a raw material into our factories. Instead Cloetta buy oils and fats from suppliers which in their turn use palm oil as one of several raw materials.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,000 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :1000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :1,000

Total volume of Palm Kernel Oil sold in your own- :200 brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt) :200

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :200

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1200mt

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
 100% achieved in 2011.

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
 Cloetta Sverige AB will under 2013 evaluate other forms of certification scheme's besides Book & Claim.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Colgate-Palmolive Company

Name of the organisation : Colgate-Palmolive Company  
 Corporate website address : [www.colgatepalmolive.com](http://www.colgatepalmolive.com)

### Company Details

Membership number : 4-0028-07-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ronald T Martinron\_martin@colpal.com

300 Park Avenue

New York, NY 10022

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

[http://www.colgate.com/Colgate/US/Corp\\_v2/LivingOurValues/Sustainability\\_v2/Sustainability\\_Report\\_46](http://www.colgate.com/Colgate/US/Corp_v2/LivingOurValues/Sustainability_v2/Sustainability_Report_46)

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	July 17, 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within : | End-product manufacturer | Own-brand manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 1,470  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	0
Segregated (mt)	:	0
Identity Preserved (mt)	:	0
<b>Total</b>	:	0

Total volume of Palm Kernel Oil sold in your own- : 26630  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	0
Segregated (mt)	:	0



Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :65616

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 25
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 25</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 93720

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Strategic plan currently under development. No specific % per target has been assigned. This year we have a goal to develop the mapping and the transition plan by year.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We are currently meeting with each supplier that supplies palm oil and derivatives to encourage them to supply certified sustainable oils as part of our mapping exercise and transition plan up to 2015.

### Reasons for non-disclosure of information:

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

If other please specify;

## ConAgra Foods Inc

Name of the organisation : ConAgra Foods Inc  
 Corporate website address : <http://www.conagrafoods.com>

### Company Details

Membership number : 4-0013-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

ConAgra Foods Inc.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA | India

### Contacts

Primary contact responsible for organisational commitment to RSPO

Gail Tavill [gail.tavill@conagrafoods.com](mailto:gail.tavill@conagrafoods.com)

ConAgra Foods Inc.

6, ConAgra Drive

Omaha, NE 68102, USA

Person reporting (if different)

Mohan Balmoorimohan.balmoori@conagrafoods.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

ConAgra Foods is committed to transitioning all palm oil purchases to Certified Sustainable Palm Oil in a reasonable way for our brands following currently established time bound by end of 2015 calendar year.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September 17, 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : Confidential brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:-</b>

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : Confidential

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Interim milestones;

2011 - 32% of total usage through Book & Claim

2012 - 50% of total usage through Book & Claim

2013 - 68% of total usage through Book & Claim

2014 - 82% of total usage through a mix of Book & Claim and Mass Balance

2015 - 100% of total usage through a mix of Book & Claim, Mass Balance and Segregated sources

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We are working with our vendors to assist and support them in their development of a robust and cost effective supply chain for sustainable palm oil in North America.

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why; Confidentiality

If other please specify;

## CO-OP Clean Co. Ltd.

Name of the organisation : CO-OP Clean Co. Ltd.

Corporate website address :

### Company Details

Membership number : 4-0017-06-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Hiromasa Kawamata hiromasa.kawamata@jccu.coop

1-17-18, Nishiki-Chou, Warabi City, Saitama, 335-0005 Japan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We use surfactants as raw materials of the laundry detergents. The surfactants are made from the fatty alcohol, which produced from palm kanel oil for raw material.

There is not the RSPO certification fatty alcohol in Japan now (as far as I know it). We intend to purchase it positively if we come to be able to purchase RSPO certification fatty alcohol.

We purchased 660 of GreenPalm Certificate in 2012. These are quantity equivalent to the surfactant consumption of our laundry powder detergents.

Now, we have a plan that we purchase RSPO certification MES(fatty acid methyl ester sulfonate) and combine it and produce laundry detergents , and to sell in 2013.

And, we plan to produce toilet soaps using RSPO certification soap tips.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.coopclean.co.jp/about/coop_rspo2.html">http://www.coopclean.co.jp/about/coop_rspo2.html</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 660

Mass balance (mt) : 40

Segregated (mt)

Identity Preserved (mt)

**Total** : 700

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 700

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012:We purchased 660 of GreenPalm Certificate in 2012.These are quantity equivalent to the surfactant consumption of our laundry powder detergents.

2013?We have a plan to purchase RSPO certification MES(MB) . We are going to produce new laundry powder detergent(MB).

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We plan to produce toilet soaps using RSPO certification soap tips.



**Reasons for non-disclosure of information:**

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

---

If other please specify;

## CSM NV

Name of the organisation : CSM NV  
 Corporate website address : [www.csmglobal.com](http://www.csmglobal.com)

### Company Details

Membership number : 4-0008-05-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | China | Latin America

### Contacts

Primary contact responsible for organisational commitment to RSPO

Nicola Kimmnicola.kimm@csmglobal.com

Nienoord 13, Diemen, 1112XE, Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please see 'sustainable palm oil objective for 2015' on following website:

<http://www.csmannualreport2011.com/index.php?id=3636>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/8/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Ingredient manufacturing | Food goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :94,262 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:2141
Mass balance (mt)	:1368
Segregated (mt)	:7986
Identity Preserved (mt)	:0
<b>Total</b>	<b>:11,495</b>

Total volume of Palm Kernel Oil sold in your own- :2418 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:25
Mass balance (mt)	:1368
Segregated (mt)	:0
Identity Preserved (mt)	:0

<b>Total</b>	<b>:25</b>
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	<b>:25</b>
<b>How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)</b>	
Book & Claim (GreenPalm) (mt)	<b>: 0</b>
Mass balance (mt)	<b>: 0</b>
Segregated (mt)	<b>: 0</b>
Identity Preserved (mt)	<b>: 0</b>
<b>Total</b>	<b>: 0</b>
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	<b>: 13906</b>

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **2015**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We aim to maintain or increase our current volumes of RSPO Certified sustainable palm oil between now and 2015.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Currently being evaluated.

### Reasons for non-disclosure of information:

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

If other please specify;

## D H Brothers Industries (Pty) Ltd

Name of the organisation : D H Brothers Industries (Pty) Ltd  
 Corporate website address : www.willowtongroup.com

### Company Details

Membership number : 4-0155-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

DH Brothers (Pty)Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Willowton Group . Oils and margarine consumer goods . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Africa

### Contacts

Primary contact responsible for organisational commitment to RSPO

AR MoosaARazak@willowtongroup.com

PO Box 384

Pietermaritzburg 3200

South Africa/PO Box 16

Maitland 7404, South Africa

---

 Person reporting (if different)

---

 Abe Amienabea@willowtongroup.com

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

 -

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

 The Willowton Group's policy of importation and sourcing of palm oil and fractions is from RSPO suppliers only

---

 Upload new file :

---

 Palm oil related websites :

---

 RSPO reporting period : July 2011 to June 2012

---

 Date of submission : 20/9/2012

## Consumer Goods Manufacturers

### Operational profile:

---

 Please state what your main activities are within manufacturing :Own-brand Manufacturing on behalf of other brands Margarine and Cooking Oil

### Operations and certification progress:

---

 Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

---

 Book & Claim (GreenPalm) (mt)

---

 Mass balance (mt)

---

 Segregated (mt)

---

 Identity Preserved (mt)

---

**Total** :0

---

 Total volume of Palm Kernel Oil sold in your own- :1000

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) :1000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :1,000

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :134400

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 134400

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 134,400

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 134400 mt

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
All our palm oil are RSPO certified

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: On -going engagements with our clients and potential clients to source RSPO Certified Palm Oil

**Reasons for non-disclosure of information:**

If you have not disclosed any of the above information please indicate the reasons why;  
Other

If other please specify;  
Willowton Group does not deal in crude palm oil.

We only import refined palm oils and fractions.



## Dailycer Holding GmbH

Name of the organisation : Dailycer Holding GmbH  
 Corporate website address : [www.dailycer.de](http://www.dailycer.de)

### Company Details

Membership number : 4-0131-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)  
 You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Susanne Dehmann [Susanne.Dehmann@dailycer.com](mailto:Susanne.Dehmann@dailycer.com)

Lüner Rennbahn 18

D-21337 Lüneburg

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Dairy Crest Group plc

Name of the organisation : Dairy Crest Group plc

Corporate website address :

### Company Details

Membership number : 4-0080-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Dairy Crest Group plc

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Dairy Crest Ltd . Food Manufacturer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ian Sorensenian.sorensen@dairycrest.co.uk

Claygate House

Littleworth Road

Esher Surrey, KT10 9PN

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

 procure from reputable palm oil suppliers
 

---

 Upload new file :
 

---

 Palm oil related websites :
 

---

 RSPO reporting period : July 2011 to June 2012
 

---

 Date of submission : Date/Month/2012
 

---

## Consumer Goods Manufacturers

### Operational profile:

 Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing
 

---

### Operations and certification progress:

 Total volume of Crude Palm Oil sold in your own- :0  
 brand products per year(mt)?
 

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of Palm Kernel Oil sold in your own- :0  
 brand products per year? (mt)
 

---

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :20000

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 20,000

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
waiting for suppliers to sell palm oil derivatives

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
internal sustainable palm oil committee set up

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## DAUDRUY Van Cauwenberghe

Name of the organisation : DAUDRUY Van Cauwenberghe  
 Corporate website address : www.daudruy.fr

### Company Details

Membership number : 4-0090-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

DAUDRUY VanCauwenberghe

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

DAUDRUYdominique-daudruy@daudruy.fr

ZI Petite Synthe

Rue VanCauwenberghe

59640 DUNKERQUEFRANCE

Person reporting (if different)

TAPPYbruce-tappy@daudruy.fr

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

To support the supply of sustainable palm oil where we can.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	6/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:6125
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:6,125</b>

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:0



Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We will endeavour to use as much sustainable palm oil as economically possible. Our goal is to be using at least 50pct sustainable palm oil by 2017.

However we are not sure whether we will ever be able to achieve 100pct usage of sustainable palm oil.

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

To investigate more economical ways of obtaining fully sustainable palm oil.

To persuade our customers to support Green Palm Certificates.

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Dragsbaek A/S

Name of the organisation : Dragsbaek A/S  
 Corporate website address : www.dragsbaek.dk

### Company Details

Membership number : 4-0023-07-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

dragsbæk A/S

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Grøndansk A/S . Consumer Goods manufacturer . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

mogens ottesenmogens.ottesen@dragsbaek.dk

Simons bakke 45

DK-7700 Thisted

Denmark

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

Provide ourselves for the purchase and use of sustainable palm oil enabling us to offer the products to customers upon request.

 This includes being certified to use and offer products based on Mass Balance and Segregation
 

---

 Upload new file :
 

---

 Palm oil related websites :
 

---

 RSPO reporting period : July 2011 to June 2012
 

---

 Date of submission : 12.09.2012
 

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

---

### Operations and certification progress:

 Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 11,000
 

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 0
 

---

 Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) : 0
 

---

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :1000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 12000

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
 See section below.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Present certification for Segregated palm oil to be changed into certification for both Mass Balance and Segregated palm oil.

 Continue discussions with refineries encouraging them to offer also Segregated palm stearin.  
 Increase understanding with customers concerning certified oils

**Reasons for non-disclosure of information:**

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

If other please specify;

## DSM Nutritional Products AG

Name of the organisation : DSM Nutritional Products AG

Corporate website address :

### Company Details

Membership number : 4-0032-08-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Matthew Boothmatthew.booth@dsm.com

Person reporting (if different)

Silvia Wollgastsilvia.wollgast@dsm.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :600

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 600

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 600

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Our milestones are:

For 2013 (June 2012 to July 2013) we want to achieve 60% CSPO. As for the derivatives we mainly use in our production no mass balanced or segregated material is available on the market we have to buy GreenPalm Certificates.

For 2014 (June 2013 to July 2014) we even want to achieve 70 % CSPO.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;





---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

As an important raw material used in food and non-food products worldwide, Ecover feels a responsibility to try and make the right choices and influence the market to move towards sustainable palm oil production. In 1999 Ecover became a member and in 2002 a board member of PalmPool, the first German-based NGO that tried to influence the palm oil circuit in a positive way. Unfortunately there were only a few companies interested, and the NGO dissolved.

In 2008 Ecover became a voting member of The Round Table on Sustainable Palm Oil (RSPO, www.rspo.org), an NGO based in South Eastern Asia, grouping all stakeholders of palm oil production, transformation and use. During the years we have significantly reduced the use of palm oil & palm kernel oil in our products. As from 2011, by purchasing GreenPalm certificates to cover the full use of palm oil / palm kernel oil derivatives in Ecover's brands/products, we took a step further. By covering our entire palm oil or palm kernel oil use through these GreenPalm certificates, we pay a voluntary premium to palm oil producers to help reward them for producing sustainably.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	09/19/2012

---

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Personal care goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 25

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:25
-------------------------------	-----

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:25</b>
--------------	------------

Total volume of Palm Kernel Oil sold in your own- :750  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:750
-------------------------------	------

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:750</b>
--------------	-------------

Total volume of palm-based derivatives and :775  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 775
-------------------------------	-------

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>: 775</b>
--------------	--------------

Total volume of palm oil and derived products sold  
in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Ecover joined the GreenPalm program in 2011 for the purchase of certificates for both our PO and PKO usage and is fully committed to helping the market transform to sustainable palm oil production.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Maintain our objective to become a world leading eco-household cleaning and laundry brand that promotes sustainable palm oil production.

---

**Reasons for non-disclosure of information:**

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

Confidentiality

---

If other please specify;

## Federation of Dutch Grocery and Food Industry

Name of the organisation : Federation of Dutch Grocery and Food Industry  
 Corporate website address : [www.fnli.nl](http://www.fnli.nl)

### Company Details

Membership number : 4-0107-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Floor Uitterhoevefuitterhoeve@fnli.nl

Sir Winston Churchillaan 366F

2285 SJ Rijswijk

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Federation of Dutch Food and Grocery Industry (FNLI) is the umbrella organisation for companies and trade associations active in the Dutch grocery industry) both food & drink and non-food). The FNLI is the advocacy organisation and the representative, spokesperson and point of contact for the industry. FNLI maintains contacts with and works in partnership with trade partners, the government, politicians, NGOs and the media. FNLI is a member of FoodDrinkEurope) and the European Brands Association (AIM).

The FNLI promotes a long term healthy and sustainable development of the Dutch food and grocery industry. Core functions of FNLI are to defend the common interests of its member companies and trade associations active in the food and grocery sector and thus help maximise the industry's competitiveness.

The FNLI aims to generate awareness of and stimulate the use of sustainable palm oil by its members. Members are informed about sustainable palm oil and the RSPO by means of seminars on sustainable sourcing, newsletters, information factsheets and individual company visits.

The FNLI is a member of the Dutch Taskforce on Sustainable Palm Oil, in which supply chain partners work towards the shared goal of 100% sustainable palm for the Dutch market in 2015. As a member of this Taskforce, the FNLI contributes to generation/publication of information, monitoring of progress, public policy lobby, input for the RSPO Working Groups and inter-supply chain communication about the importance of sustainable palm oil.

Upload new file	: <a href="http://www.rspo.org/acop/internal/upload/986708_form1.pdf">http://www.rspo.org/acop/internal/upload/986708_form1.pdf</a>
Palm oil related websites	: <a href="http://www.fnli.nl/werkgebieden/duurzaamheid/tHEMA/palmolie.html">http://www.fnli.nl/werkgebieden/duurzaamheid/tHEMA/palmolie.html</a>
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 24/9/2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within :| Other; Trade Association manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all

brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

The FNLI is a member of the Dutch Taskforce on Sustainable Palm Oil, in which supply chain partners work towards the shared goal of 100% sustainable palm for the Dutch market in 2015. This means all Dutch manufacturers and retailers, whether they are a member of the FNLI or not, which use sustainable palm oil for products sold in The Netherlands are to switch to CSPO between now and 2015. Whether they want to do this gradually or at once, and by means of MB, SEG or GP certificates is up to individual companies.

In 2011 22% of the palm oil used for the Dutch market was CSPO.

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: The FNLI will continue to work with supply chain partners in the Taskforce on Sustainable Palm Oil. In the coming year, more attention shall be paid to the feasibility of using CSPO for SMEs. The Taskforce will monitor and promote current developments within RSPO to improve small-user access to CSPO, for instance by creating possibilities for group-certification. Furthermore, the FNLI will investigate and address the obstacles experienced by SMEs and other companies in the process of RSPO-certification. Finally, the provision of information about how to buy CSPO and communicate about it will be intensified.

### **Reasons for non-disclosure of information:**

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

Data not known

If other please specify;

The FNLI is a trade association, and does not use any palm oil itself.

## Ferrero Trading Lux S.A.

Name of the organisation : Ferrero Trading Lux S.A.

Corporate website address : <http://www.ferrero.com/>

### Company Details

Membership number : 4-0006-05-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Ferrero Trading Lux S.A.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | Latin America | Malaysia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Vincenzo Tapellavincenzo.tapella@ferrero.com

Findel Business Center

Rue de Treves

L-2632 Findel

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.ferrero.com/social-responsibility/csr-report/2011/>

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 24.09.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| Ingredient manufacturer | Other; Procurement, storing and selling to sister companies,

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt) : 10160
 

---

 Identity Preserved (mt)
 

---

**Total** : 10,160
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 150000
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015
 

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

12/13 30-50%

13/14 50-70%

 14/15 100%
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: increase number of Ferrero plants using sustainable palm oil and fractions
 

---

**Reasons for non-disclosure of information:**

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

---

 If other please specify;
 

---

## Fresh Food Industries Pty Ltd

Name of the organisation : Fresh Food Industries Pty Ltd

Corporate website address :

### Company Details

Membership number : 4-0222-12-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Fresh Food Industries Pty Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Brett Matthews [brett.matthews@ffiholdings.com.au](mailto:brett.matthews@ffiholdings.com.au)

17 - 23 Knock Place, Jandakot 6164 Western Australia

Person reporting (if different)

Adeline Chung [adeline.chung@ffiholdings.com.au](mailto:adeline.chung@ffiholdings.com.au)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	8/10/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own- :500 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

 Identity Preserved (mt)
 

---

**Total**


---

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :500

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**


---

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total**


---

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 500

---

**Time-bound plan**


---

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: Not Known

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
Not known

---

**Targets for next reporting period**


---

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Not known

---

**Reasons for non-disclosure of information:**


---

If you have not disclosed any of the above information please indicate the reasons why;  
Based on customer market driven requirements.

---

If other please specify;

---

## Goodman Fielder Ltd

Name of the organisation : Goodman Fielder Ltd  
 Corporate website address : <http://www.goodmanfielder.com.au>

### Company Details

Membership number : 4-0009-05-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Goodman Fielder Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Andersonsustainability@goodmanfielder.com.au

T2, 39 Delhi Road

North Ryde NSW 2113

Australia

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

Goodman Fielder shares community concerns that the rapid growth of the palm oil industry in recent years has resulted in large-scale deforestation in some areas of south-east Asia. Goodman Fielder is committed to covering the palm oil used in our retail branded products with GreenPalm certificates by 2015. We publicly report our progress towards this target through our annual sustainability report. Following the divestment of the Integro fats and oils business Goodman Fielder will be reviewing our Palm Oil Strategy.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 5,500mt (to the nearest 500mt) for own-brand product (85,000mt total)

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 0

Mass balance (mt) : 0

Segregated (mt) : 0

Identity Preserved :0  
(mt)

**Total** :8,135

Total volume of Palm :0  
Kernel Oil sold in your  
own-brand products per  
year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim :0  
(GreenPalm) (mt)

Mass balance (mt) :0

Segregated (mt)

Identity Preserved  
(mt)

**Total** :1,829

Total volume of palm- :0  
based derivatives and  
fractions sold in your own  
brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim  
(GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved  
(mt)

**Total** : 0

Total volume of palm oil  
and derived products sold  
in your own brand  
products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015



What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Goodman Fielder's transition plan is under review following the divestment of the Integro fats and oils business.

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
All GF Australia retail branded product covered by GreemPalm certificates

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

## Greencore Group plc

Name of the organisation : Greencore Group plc  
 Corporate website address : <http://www.greencore.ie/>

### Company Details

Membership number : 4-0154-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Helen Sisson [Helen.sisson@greencore.com](mailto:Helen.sisson@greencore.com)

Greencore Group

UK Centre

Midland Way

Barlborough Links Business Park

Barlborough

Chesterfield

S43 4XA

United Kingdom

Person reporting (if different)

Martin Fordmartin.ford@greencore.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	-
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 1000

Mass balance (mt)

Segregated (mt) : 720

Identity Preserved (mt)

**Total** : 1,720

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1720

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
Our cake sites are planning for 50% Easter 2013, 100% by Jan 2014

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Moving to segregated where we purchase directly and pushing suppliers for secondary products

**Reasons for non-disclosure of information:**

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

If other please specify;

## Griesson-de Beukelaer GmbH & Co. KG

Name of the organisation : Griesson-de Beukelaer GmbH & Co. KG  
 Corporate website address : www.griesson-debeukelaer.de

### Company Details

Membership number : 4-0068-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Griesson-de Beukelaer GmbH & Co. KG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Wurzener Dauerbackwaren GmbH (An der Mulde 5 a, D-04808 Wurzen) . production biscuits . yes

| . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Anja Ibacha.ibach@griesson.de

Griesson-de Beukelaer GmbH & Co. KG

August-Horch-Straße 23

D - 56751 Polch

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Griesson - de Beukelaer relies on the use of palm oil and palm kernel oil from sustainable sources. Since 03/29/2010 we are a member of the RSPO and support the cultivation and use of certified palm oil. Our goal is the timely use of certified palm oil and palm kernel fat in all products. The conversion is dependent on the availability of palm fat raw materials and thus can take several months to years. By 2015 the used palm oil and palm kernel fat should come from fully sustainable, segregated crops. Already in 2012 we will reach a share of more than 85% of sustainably grown palm oil and palmkernel oil

Upload new file

:

Palm oil related websites

: <http://www.griesson-debeukelaer.de/enDE/quality/su>

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 30.07.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 1,892

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

:994

Segregated (mt)

:514

Identity Preserved (mt)	:11
<b>Total</b>	<b>:1,519</b>

Total volume of Palm Kernel Oil sold in your own- :1403  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:994
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:1,324</b>

Total volume of palm-based derivatives and :713  
fractions sold in your own brand products per  
year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	: 704
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 704</b>

Total volume of palm oil and derived products sold : 4008  
in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We plan to switch to segregated palm oil as soon as possible and want to reach 100% by 2015. The timebound plan depends on the availability of CPO & CPKO and its derivatives and the integration of small volume suppliers and small volume products like emulsifiers or flavourings based on palmoil into the process.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Increasing the part of certified CPO, CPKO and derivatives to 95%

Increasing the part of segregated CPO, CPKO and derivatives to 25%

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;



## H J Heinz Company Ltd

Name of the organisation : H J Heinz Company Ltd  
 Corporate website address : www.heinz.com

### Company Details

Membership number : 4-0020-07-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

HEINZ

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Peter Thomlinson peter.thomlinson@uk.hjheinz.com

HJ HEINZ CO LTD SOUTH BUILDING

HAYES PARK

HAYES

UB4 8AL

Person reporting (if different)

Marie Agnès Sermagemarie-agnes.sermage@fr.hjheinz.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Heinz will convert all its usage of palm oil to certified sustainable palm oil by 2013. The preferred method for achieving this is the purchase of segregated certified palm oil.

Heinz will also promote the use of palm oil from sustainable sources via its membership of the RSPO.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.heinz.com/CSR2011/environment/sustainable_agriculture_initiatives.aspx">http://www.heinz.com/CSR2011/environment/sustainable_agriculture_initiatives.aspx</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 5,271

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:23
Mass balance (mt)	:0
Segregated (mt)	:3500
Identity Preserved (mt)	:0

<b>Total</b>	<b>:3,523</b>
--------------	---------------

Total volume of Palm Kernel Oil sold in your own- :255  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	:0
-------------------	----

Segregated (mt)	:0
-----------------	----

Identity Preserved (mt)	:0
-------------------------	----

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of palm-based derivatives and :2935  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 4
-------------------------------	-----

Mass balance (mt)	: 0
-------------------	-----

Segregated (mt)	: 0
-----------------	-----

Identity Preserved (mt)	: 0
-------------------------	-----

<b>Total</b>	<b>: 4</b>
--------------	------------

Total volume of palm oil and derived products sold : 8402  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- Certification started in 07/10 and will be completed by end of 12/13.
- Purchasing certified sustainable palm oil products started in 7/10 and completed for all requirements by 12/13 ??
- Activities to actively promote and support RSPO and RSPO palm oil currently under review.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Purchasing 100% certified sustainable palm oil products by 12/2013

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Haribo GmbH & Co KG

Name of the organisation : Haribo GmbH & Co KG  
 Corporate website address : <http://www.haribo.com>

### Company Details

Membership number : 4-0110-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: Since 2011 we have replaced conventional palm oils/fats/ derivatives to 100 % into Mass Balance quality.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
We are planning to change to SEGREGATION in the year 2015.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

If you have not disclosed any of the above information please indicate the reasons why;  
Other

If other please specify;  
We don't publish any financial or production data

## Helwa Wafelbakkerij BV

Name of the organisation : Helwa Wafelbakkerij BV  
 Corporate website address : www.helwa.nl

### Company Details

Membership number : 4-0175-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Helwa Wafelbakkerij BV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Helwa Wafelbakkerij BV . Wafer production . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Doeke Hellemadhellema@helwa.nl

Doniaweg 41

9074AG Hallum

The Netherlands

Person reporting (if different)



Iwan Wierstraiwierstra@helwa.nl

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

our policy on palm oil is to supply all our customers sustainable palm oil. this is of course based on principle reasons but an accompanying advantage for a smaller company is that when there is only one cream fat, it solves problems of logistic kind and simplifies traceability. due to messages form the french market, we doubt that we can fulfill this desire. therefore we would urge the RSPO organization to use her power to convince the french retail, that RSPO is safe and sound for that market as well.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	18/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Production of cream filled wafers manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : appr. 80 tons brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) :80

Segregated (mt)

Identity Preserved (mt)

**Total** :80

Total volume of Palm Kernel Oil sold in your own-

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) :80

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :80

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 80

Segregated (mt)

Identity Preserved (mt)

**Total** : 80

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 80 tons

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

as a private label supplier we depend strongly on the planning of our customers. However, we already supply about 80% of our customers RSPO MB. In France there is a trend against palm oil even if it is RSPO. Your organization should consider active media support for RSPO, otherwise retail might prohibit palmoil in formulas of their products.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: As stated, as private label supplier we can only offer the possibility of RSPO as extra selling point. Besides that it is up to the retailer to decide.

**Reasons for non-disclosure of information:**

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

If other please specify;

the questions only mention own branded products. That is a small part of our business, may be 10%.

Our total annual volume of RSPO is appr 800 tons.

## Henkel AG & Co. KGaA

Name of the organisation : Henkel AG & Co. KGaA  
 Corporate website address : www.henkel.com

### Company Details

Membership number : 4-0051-08-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Henkel AG & Co KGaA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Roland Schroederroland.schroeder@henkel.com

Henkel AG & Co KGaA

Building L 11

D-40191 Duesseldorf

## GERMANY

---

 Person reporting (if different)
 

---



---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

### Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

Our understanding of sustainability and corporate social responsibility extends to the sustainable management of raw materials and the conservation of natural resources. The use of renewable raw materials in particular, such as palm oil, requires close consideration to be given not only to the economic consequences but also, and especially, to the ecological and social impacts. Our vision is that, in the future, whenever palm oil and palm kernel oil are used in our products, this oil should be derived from sustainably cultivated sources. As early as 2008, we became the first company worldwide to purchase certificates for sustainable palm kernel oil – for our Terra brand cleaning products. Building on this, we are now planning the next steps to align our overall product portfolio to sustainable palm oil and palm kernel oil, intending to complete this transition by 2015. As one of these steps, we are already purchasing, from 2012 onwards, certificates for sustainable palm kernel oil to cover our entire range of laundry and home care products.

---

 Upload new file : -
 

---

 Palm oil related websites : <http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm>


---

 RSPO reporting period : July 2011 to June 2012
 

---

 Date of submission : 25/9/2012
 

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Personal care goods | Own-brand Adhesives

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,093  
brand products per year(mt)?

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) :1093

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :1,093

Total volume of Palm Kernel Oil sold in your own- :7342  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) :7342

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :7,342

Total volume of palm-based derivatives and :68154  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 5969

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 5,969

Total volume of palm oil and derived products sold : 76589  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Cover all Palm Oil / Palm Kernel Oil purchased directly by GreenPalm Book & Claim Certificates

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Cover all Palm Kernel Oil derivatives used in Laundry and Home Care by GreenPalm Book & Claim Certificates

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

## Hügli Holding AG

Name of the organisation : Hügli Holding AG

Corporate website address :

### Company Details

Membership number : 4-0166-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Faltermichael.falter@huegli.de

Hügli Nahrungsmittel GmbH

Güttinger Str 23

D-78315 Radolfzell

Person reporting (if different)

Tilman Spohn@huegli.de



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Hügli statement regarding RSPO certificated palm fat and palm oil

In several Hügli products, palm oil and palm fat is used.

We buy our palm oil and palm oil-based raw materials exclusively from well-known European suppliers from European refining. Since mid 2011, the Huegli group has been a member of the RSPO.

Palm oil resources has been already used according to the RSPO certification scheme "Book & Claim" (certificate trading on Greenpalm.org). Hügli is currently working on building sources of certified palm oil products to the specifications of "Mass balance (MB)" and "Segregation (SEG)". Furthermore, we have decided to do the RSPO SCCS certification until in aug 2012 which is basis for a systematic change to realize "Mass balance" and "Segregation" in the year 2013/14. We have contacted all our suppliers which deliver us with ingredients containing palm oil. And we are sure that most of the ingredients will be available in MB or in some cases SEG quality in the years 2013 latest 14.

Due to the technological requirements of our products there are limited possibilities to replace palm oil by other vegetable oils and fats.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 1,000  
brand products per year(mt)?

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:499
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:499</b>

Total volume of Palm Kernel Oil sold in your own- : 0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

we cannot give a strict time bound plan due to that we are producing for other customer brands in retail.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 aug: certification SCC RSPO realized

2012 aug: systematic approach for checking SEG and MB quality availabilities to all suppliers (realized)

2011-12: buying of Greenpalm certificates

2013 start with MB ingredients where possible/available

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: as already explained in the time bound plan: as a private label producer we cannot control the finished good certification on our own - so we have to adapt the use of CSPO to the strategy to the retail customers / retail brands - But we are realizing the prerequisites in our Supply Chain (Hügli-supplier)

---

### **Reasons for non-disclosure of information:**

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

Other

---

If other please specify;

Private label producer

## Interal, S.A

Name of the organisation : Interal, S.A  
 Corporate website address : www.interal.es

### Company Details

Membership number : 4-0078-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

INTERAL S.A.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Latin America | Africa

### Contacts

Primary contact responsible for organisational commitment to RSPO

Javier EGURENj.eguren@interal.es

Calle URUNE 34

Pol. Ind. 103

20100 - Lezo - SPAIN

Person reporting (if different)

Juana CABASESj.cabases@interal.es

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

### SUSTAINABILITY DECLARATION

INTERAL, S.A is one of the biggest stock cubes manufacturers in Europe. Our organization is committed to maintaining its innovation and new product development policy and supporting the sustainable development. In this sense several movements have been made:

- Interál's Environmental Policy has been established with a communication procedure both internal and externally for any environment related news process, audit results, environmental indicators, objectives and results.
- Since December 2010, Interál is certified with ISO 14001, and we are promoting environmental improvements such as packaging reduction, energy efficiency or logistic optimization to reduce empty spaces on trucks.
- Since the extension of non-sustainable plantations of palm are irreversibly destroying habitats for both human and animals, Interál has been promoting the use of certified sustainable palm oil, and since June 2010 we are already certificated with the Mass Balance Supply Chain Model for "The purchase, process, sales and distribution of stock cubes, bouillon, soups, sauces, pasta and bases containing RSPO certified palm oil". Some of our customers have demanded us to produce with Sustainable Palm Oil and we are already doing it. Our interest, as an industrial manufacturer, is to standardize our production as much as possible as a way of being more efficient and we are working on convince the rest of our customers and our shareholders to adopt sustainable Palm Oil as the only Palm Oil used in the company by 2015.

Upload new file : -

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing : | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) :0

Segregated (mt)

Identity Preserved (mt)

**Total** :53

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all

brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Some of our bigger customers are demanding us to produce with Sustainable Palm Oil. Our interest, as an industrial manufacturer, is to standardize as much as possible as a way of being more efficient. So we are trying to convince the rest of our customers and our shareholders to adopt sustainable Palm Oil as the only Palm Oil used in the company by 2015.

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

### **Reasons for non-disclosure of information:**

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

Data not known

If other please specify;

## Intersnack Procurement B.V

Name of the organisation : Intersnack Procurement B.V  
 Corporate website address : [www.intersnack.com](http://www.intersnack.com)

### Company Details

Membership number : 4-0063-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Arie Endendijka.endendijk@intersnack-procurement.com

Intersnack Procurement BV

Havenstraat 62

7005 AG Doetinchem

The Netherlands

Person reporting (if different)



Yann Quemeneuryquemeneur@intersnack.fr

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Palm oil and rainforest protection.

Wherever we use palm oil in our products, we use only RSPO certified palm oil. It supports plantations that have been successfully audited in accordance with the provisions of the "Roundtable on Sustainable Palm Oil" (RSPO). As a member of the RSPO, Intersnack is only using palmoil according to the Book and Claim\* system.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.intersnack.com/responsibility/environmental-responsibility/environmental-responsibility/">http://www.intersnack.com/responsibility/environmental-responsibility/environmental-responsibility/</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	14/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :17,200  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:17000
Mass balance (mt)	
Segregated (mt)	:200
Identity Preserved (mt)	
<b>Total</b>	<b>:17,200</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We already use 100% certified palmoil (including B&C)

Our target is to be 100% SG or MB by 2015

2012 : 99% Book&Claim, 1% SG

2013 : 66% Book&Claim, 34% MB/SG

2014 : 34% Book&Claim, 66% MB/SG

2015 : 100% MB/SG

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Johnson & Johnson

Name of the organisation : Johnson & Johnson  
 Corporate website address : <http://www.jnj.com/connect/>

### Company Details

Membership number : 4-0030-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Johnson & Johnson Consumer Companies Inc. Division of Cilag GmbH

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Paulette Frankpfrank2@its.jnj.com

J&J Consumer

199 Grandview Rd

Skillman

New Jersey

USA

Person reporting (if different)

Simon Perrysperry6@its.jnj.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

**Related information** : July 2011 to June 2012

Date of submission : 24/9/2012  
 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Healthy Future 2015 goal: "Source all palm oil and palm oil derivatives from certified sustainable sources", Strategic Priority 3, "Partner with suppliers who embrace sustainability", Measurements Targets section  
<http://www.jnj.com/wps/wcm/connect/4e46cb00478d76498f29ff0353e3f777/HF2015-Backgrounder.pdf?MOD=AJPERES>

In Johnson & Johnson's 2011 Annual Report an article titled "Supporting Sustainable Sourcing" was included, this detailed Johnson & Johnson's efforts on sourcing sustainable palm oil, <http://www.investor.jnj.com/2011annualreport/consumer/sustainable-sourcing.html>

In 2011, we produced a video to help educate our employees and others on our efforts to improve the sustainability of palm oil, [http://www.youtube.com/watch?v=eHhLiXn\\_DiQ](http://www.youtube.com/watch?v=eHhLiXn_DiQ)

In 2012, we included our responsible sourcing of palm oil on J&J's Our Responsibility website, [http://www.jnj.com/responsibility/ESG/Social/Supply\\_Chain/Responsible\\_Sourcing\\_of\\_Palm\\_Oil/](http://www.jnj.com/responsibility/ESG/Social/Supply_Chain/Responsible_Sourcing_of_Palm_Oil/)

Upload new file :

Palm oil related websites : <http://www.jnj.com/wps/wcm/connect/4e46cb00478d76498f29ff0353e3f777/HF2015-Backgrounder.pdf?MOD=AJPERES>,  
<http://www.investor.jnj.com/2011annualreport/consumer/sustainable-sourcing.html>,  
[http://www.youtube.com/watch?v=eHhLiXn\\_DiQ](http://www.youtube.com/watch?v=eHhLiXn_DiQ),  
[http://www.jnj.com/responsibility/ESG/Social/Supply\\_Chain/Responsible\\_Sourcing\\_of\\_Palm\\_Oil/](http://www.jnj.com/responsibility/ESG/Social/Supply_Chain/Responsible_Sourcing_of_Palm_Oil/)

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Personal care goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) : 0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? : 0

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 76431
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 76,431</b>

Total volume of palm oil and derived products sold : 76431  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: We are striving to source 100% certified segregated palm oil derivatives by year end 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Johnson & Johnson do not purchase palm oil directly. Most of our purchases are in the form of soap chips and oleo-chemicals, e.g. surfactants, emollients, conditioners, esters and emulsifiers that are derived from palm oil. We also purchase very small amounts of palm oil, which is mostly used for our nutritional products. Because most of our palm oil purchases are in the form of chemical ingredients derived from palm oil, we operate under the Book & Claim (GreenPalm) scheme as this allows us to support the production of certified sustainable palm oil whilst the derivatives market supply matures. Since 2010, Johnson & Johnson have purchased 100% of our estimated palm oil (and its derivatives) usage through Book & Claim / GreenPalm. Our aspiration by year end 2015 is to source all palm oil and its derivatives from certified sustainable sources, i.e. RSPO certified as segregated. In order to do this, in 2010 we developed a comprehensive Global sustainable palm oil sourcing strategy and resourced a dedicated procurement professional to execute the strategy. There are 4 pillars to the strategy;

1. 2010 - 2014 Sourcing and branding sustainable Palm Oil Certificates; until such a time as we can migrate to RSPO certified segregated oleo-chemicals.
2. 2010 - 2011 (on-going) Investing resources to engage relevant Associations; Johnson & Johnson are active members of the Consumer Goods Forum, The RSPO technical working group on derivatives, the RSPO Trade & Traceability SC, Coalition on Sustainable Palm Oil. We will continue to assess opportunities to engage through other initiatives to accelerate and promote the growth of sustainable palm oil. Johnson & Johnson encourages all its suppliers to engage within their sectors and cross-industry initiatives to support the wider adoption of CSPO.
3. 2011 - Funding specific yield & land usage projects through the &J Palm Fund; Johnson & Johnson fund was established to build capacity of sustainable palm oil on the ground. To date we have supported numerous projects, across 2 continents, through a number of NGO's, to increase smallholder yields, maximise land use and / or increase the global awareness of CSPO.
4. 2010 - 2015 Working with Oleo-Chemical value chain to implement and reformulate for a Segregated & Traceable supply chain for sustainable Palm Oil; 2010 / 2011 we have completed a Portfolio Review to assess opportunities and prepare our Skincare portfolio. Through a phased engagement with our suppliers, we will continue to build capacity across the value chain. We have identified and prioritised opportunities to introduce CSPO as and when it has become available (assuming it is financially viable and business continuity assured). We continue to engage with our suppliers, requesting them to become members of the RSPO and join the relevant forums, coalitions or working groups.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: For the 2012 / 2013 reporting period, we will launch our Responsible Sourcing Guiding Principles, and our Palm Standards. These standards will set out our minimum supplier expectations for

sourcing soap chips / oleo-chemicals derived from palm oil. These standards will be shared with all our suppliers. In addition, and through a phased engagement all Supplier Relationship Management meetings will review progress against towards our CSPO 2015 goal.

We will continue to prioritize and assess all opportunities to procure SG CSPO. We will consider Mass Balance where it's a viable option and recognize this as an interim solution to sourcing SG CSPO.

Where appropriate we will utilise claims, on pack, to raise the global awareness of CSPO.

Until such a time as we can purchase CSPO (MB, or SG) we will continue to purchase GreenPalm certificates in sufficient quantities to demonstrate our commitment as an end user and stimulate market growth. We will further evaluate opportunities and fund NGO led projects to increase capacity at farm level.

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

Not Applicable



## Josef Manner & Comp AG

Name of the organisation : Josef Manner & Comp AG

Corporate website address :

### Company Details

Membership number : 4-0173-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Thomas Buchholz.t.buchholz@manner.com

Wilhelminenstraße 6

1171 Vienna

Austria

Person reporting (if different)

Karin Steinhartk.steinhart@manner.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

For more than 120 years, Manner is synonymous for quality brand name products, for its responsibility toward consumers, and a sustainable, domestic production. We are well aware of our responsibility and carry it through our entire value creation chain from product development to transport.

Currently, we cannot produce sweets without palm oil. Palm oil has technical and sensory properties which many other oils do not have. Palm oil for example has a higher melting point compared to other oils. This allows special application possibilities. In addition, other special oil fruits cannot be used as substitutes for palm oil. Therefore, it is important for us to use palm oil which has been inspected for its sustainability by a certification process to avoid any negative social and ecological impact.

In reference to the origin of the palm oil we purchase, we can confirm that the palm oil is purchased directly without intermediaries from European manufacturers which are all RSPO\* (Roundtable on Sustainable Palm Oil) members. We have confirmations in hand stating that our suppliers do not purchase palm oil from Sinar Mas, which lately has been strongly criticized by the media and environmental protection organisations.

Starting with the second quarter of 2011, we agreed to purchase solely segregated palm oil. The term “segregation” means that the palm oil comes only from certified plantations and can be tracked physically. However, we cannot purchase segregated palm oil for our palm oil mixtures and derivatives. In these cases, we buy in accordance with the “Mass Balance” model starting with the third quarter of 2011. As RSPO member, Manner completed the certification processes of our facilities by the end of 2011.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.manner.com/index.php?idp=805&amp;lang=1">http://www.manner.com/index.php?idp=805&amp;lang=1</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20-Oct-12

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:100
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:100</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:100
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:100</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	: 100
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 100</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **since 2011**

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Kao Corporation

Name of the organisation : Kao Corporation

Corporate website address : [www.kao.co.jp](http://www.kao.co.jp)

### Company Details

Membership number : 4-0024-07-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Kao Corporation [matsuse.takashi@kao.co.jp](mailto:matsuse.takashi@kao.co.jp)

14-10, Nihonbashi, Kayabacho, 1-chome, Chuo-ku, Tokyo 103-8210

Person reporting (if different)

Matsuse Takashi [matsuse.takashi@kao.co.jp](mailto:matsuse.takashi@kao.co.jp)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Kao Website: <http://www.kao.co.jp>

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer | Personal care manufacturing goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :3,500 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :3500

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :3,500

Total volume of Palm Kernel Oil sold in your own- :14000 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :7000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :7,000

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :79800

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 3750

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 3,750

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 94050

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2011 July - 2012 June RBD PO, RBD PS 100% Book & Claim, RBD PKO 50% Book & Claim

2012 July - 2013 June RBD PKO , Derivatives increase Book & Claim

RBD PO start MB + Balanced RBD PO Book & Claim

2013 July - 2014 June Increase Mass Balance

2014 July - 2015 June Ditto

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

2012 July - 2013 June RBD PKO , Derivatives increase Book & Claim

RBD PO start MB + Balanced RBD PO Book & Claim

### Reasons for non-disclosure of information:

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

If other please specify;

## KORONA SPÓŁKA AKCYJNA (PL8320004021)

Name of the organisation : KORONA SPÓŁKA AKCYJNA (PL8320004021)  
 Corporate website address : [www.korona.info](http://www.korona.info)

### Company Details

Membership number : 4-0134-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Andrzej Wróbel/Tomasz Kulicki.t.kulicki@koronacandles.com / a.wrobel@koronacandles.com

Fabryczna 10 98 - 300 WIELU?

Person reporting (if different)

Monika Krupam.krupa@koronacandles.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-



## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Being a fast growing company we want to be innovative in all aspects of candle industry life. Sustainability became not only the way to promote environment protection but also shows modern attitude towards world's issues. As the first company in Poland that decided on certification we want to spread this approach in Poland and abroad.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	4-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 20

Segregated (mt)

Identity Preserved (mt)

**Total** : 20

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 20

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

RSPO and sustainable oil issue appeared quite not long time ago. We urge on our Clients to choose products which consist of certified palm oil. However taking into consideration the whole process starting from our proposal and ending on project finalization we need to assume few months or more. So far we managed to convince one of our Clients and we prepared collection with certified palm oil (Mass Balance). In March 2012 we bought 20mt of this material. KORONA's Management Board actively supports raw material diversification. Renewable raw materials – which palm oil definitely belongs to – is of high importance to our company. This is why we predict that purchase of certified palm oil will be increasing within next few years. According to last year, we managed not only to obtain certification but also implemented Mass Balance oil to our products. We have already placed next orders to our supplier for 75 mt certified palm oil (Mass Balance) and our planists also predict we will place next orders for ca. next 100 mt within next year (possivble changes in volumes depend on the changes of customers' orders).

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: As we want to actively participate in development of RSPO our main aim is to encourage our Clients to promote sustainable products – in our segment it means candles with high dosage of sustainable palm oil. We do hope that it is the only beginning of KORONA's way in good direction.

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Kraft Foods

Name of the organisation : Kraft Foods  
 Corporate website address : [www.kraftfoodscompany.com](http://www.kraftfoodscompany.com)

### Company Details

Membership number : 4-0195-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Kraft Foods . Food Manufacturer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Neil la Croixneil.lacroix@mdlz.com

Cadbury House

Sanderson Road

Uxbridge

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

### Background

- We are concerned about the potential long-term environmental and social impacts of tropical deforestation.
- The production of palm oil can have significant and lasting environmental and social impacts.
- Addressing these impacts in a constructive way requires cooperation from producers (including farmers, cooperatives and post-harvest processors), the food industry, governments and civil society.
- We support efforts to develop and enforce standards for sustainable palm oil production.

### Kraft Foods Point of View

- We source palm oil predominantly from Malaysia and Indonesia, and to a lesser degree from Colombia, Brazil, Mexico and West Africa
- We purchase less than 0.6% of worldwide production
- We are a member of the Roundtable on Sustainable Palm Oil (RSPO) working to establish standards for sustainable production of palm oil and reducing its impact on tropical forests. We are also working with the World Wildlife Fund to evaluate options.
- We purchase RSPO certified palm oil (50% of our use) and plan to cover 100% of our requirements by 2015
- o We purchase GreenPalm certificates and RSPO-segregated certified sustainable palm oil.
- o In 2011, this constituted approximately 50% of Kraft Foods' global palm oil use (up from more 25% in 2010)

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :247,464

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:127172
Mass balance (mt)	:20000
Segregated (mt)	:3912
Identity Preserved (mt)	
<b>Total</b>	<b>:151,084</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:20000
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 - 69%

2013 - 80%

2014 - 90%

2015 - 100%

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Public statement on 2015 target

Supplier agreements encourage suppliers to join RSPO

Increase volumes of segregated palm oil will be used from 2012

## Reasons for non-disclosure of information:

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

Other

If other please specify;

Exact detail on tonnage of PKO and derivatives not available. Recording format will change for 2012.

Please note data is submitted for period Jan-Dec2011

## Lamb Weston/Meijer VOF

Name of the organisation : Lamb Weston/Meijer VOF  
 Corporate website address : www.lambweston-nl.com

### Company Details

Membership number : 4-0163-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lamb Weston / Meijer VOF

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Bas Alblasbasalblas@lambweston-nl.com

Stationsweg 18a

4416 PJ Kruiningen

the Netherlands

Person reporting (if different)



Jolanda Soons-Dingsjolandasons@lambweston-nl.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We pre-fry our potato products in vegetable oil, which is currently still palm oil for most of our products. This is a subject for discussion both within and outside our organisation. In some cases, tropical rainforests are cleared to build new palm oil plantations, resulting in orang-utans being in danger of extinction. We do not want to purchase palm oil without a guarantee that it originates from Round Table of Sustainable Palm Oil (RSPO) certified sustainable palm oil plantations. Our palm oil suppliers have been members of RSPO for years. However, this still did not guarantee that our palm oil originated from certified palm oil plantations.

Since 2011 Lamb Weston / Meijer is a direct member of RSPO, as a first active step towards promoting the growth and use of certified sustainable palm oil. Next we defined our procurement policy, choosing the 'Book & Claim' system. In 2011 we purchased our first Green Palm certificates. As of 2012, more than a third of our annual demand for palm oil is met with RSPO certified sustainable palm oil (RSPO CSPO). As a food manufacturer using palm oil, we are the most important part of the chain having a positive influence on this process. We want to make a difference, and no longer wait for others to act. Therefore, as of 2013, we will purchase 100 percent of our palm oil need as RSPO certified sustainable palm oil.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/426742_form1.pdf">http://www.rspo.org/acop/internal/upload/426742_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 23,000

brand products per year(mt)?

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:9000
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:9,000</b>

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and :0  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold : 23000  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2011 - Membership RSPO in May 2011

Defined our procurement strategy in Nov 2011, resulting in B&C and purchased first 25 Greenpalm

certificates

2012 - Purchased 9000 Greenpalm certificates in April 2012, covering more than one third of our total need

Published our commitment on RSPO certified sustainable palm oil in our Sustainability Report (June 2012)

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

2013 - Cover 100% of our total need for palm oil with RSPO certified sustainable palm oil through the B&C system

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

As Lamb Weston / Meijer we do not use any crude palm oil in our parfried potato products, only refined palm oil....but this type of palm oil is not predefined in this ACOP

## Lantmännen ek för

Name of the organisation : Lantmännen ek för

Corporate website address : [www.lantmannen.com](http://www.lantmannen.com)

### Company Details

Membership number : 4-0073-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lantmännen ek för

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Lantmännen Cerealia . Consumer Goods Manufacturers . yes | Lantmännen . Consumer Goods Manufacturers . yes | Lantmännen Unbake Benelux . Consumer Goods Manufacturers . yes | Lantmännen Unibake Hungary . Consumer Goods Manufacturers . yes | Lantmännen Unibake LLC . Consumer Goods Manufacturers . yes | Lantmännen Unibake Sweden . Consumer Goods Manufacturers . yes | Lantmännen Unibake UK . Consumer Goods Manufacturers . yes | Lantmännen Unibake US . Consumer Goods Manufacturers . yes | Lantmännen Unibake Germany . Consumer Goods Manufacturers . yes | Lantmännen Unibake Finland . Consumer Goods Manufacturers . yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Claes Johansson [Claes.johansson@lantmannen.com](mailto:Claes.johansson@lantmannen.com)

Box 30 192, 104 25 Stockholm, Sweden

Person reporting (if different)

Camilla Karlsson [Camilla.karlsson@lantmannen.com](mailto:Camilla.karlsson@lantmannen.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Lantmännen group had a target that all Lantmännen palm oil should be certified by 2011, where applicable. This target has been met and our work on the issue is communicated internal and external on our website and in our annual report and sustainability report. Our group target concerning palm oil together with our continuously work with our code of conduct and supplier code of conduct (including supplier audits) is how we internal and external promote the RSPO and engage with interest parties. As Lantmännen is one of the biggest purchasers of palm oil in Sweden, we will try to show the pathway forward and put pressure on the other companies to follow. Customers and consumers must be able to rely on us and we want our employees to be proud of working in Lantmännen. To engage in RSPO is a way of showing our employees, customers and other stakeholders that we walk the talk.

Our Code of Conduct:

<http://lantmannen.com/en/Press--Media/Publications/Code-of-conduct/>

Annual & Sustainability Report:

[http://lantmannen.com/Global/lantmannen\\_com/Press%20och%20media/Publikationer/Ekonomiska%20rapporter/Annual%20Report%202011.pdf](http://lantmannen.com/Global/lantmannen_com/Press%20och%20media/Publikationer/Ekonomiska%20rapporter/Annual%20Report%202011.pdf)

Upload new file :

Palm oil related websites : <http://lantmannen.com/palmolja>

RSPO reporting period : July 2011 to June 2012

Date of submission : 21/9/2012

## Consumer Goods Manufacturers

## Operational profile:

Please state what your main activities are within :End-product manufacturer manufacturing

## Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 6257 in 2011 brand products per year(mt)?

### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:6257
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:6,257</b>

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and :0 fractions sold in your own brand products per year?

### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold : 28 857 in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Our annual targets/strategies which have been met:

2010: Become a member of RSPO – Dialogue with NGO’s – Purchase certificates for 10% of Lantmännen’s total palm oil needs – Perform press and marketing activities – Plan for dialogue with NGO’s and key accounts

2011: Purchase certificates for 100% of Lantmännen’s total palm oil needs

Current target:

2012/2013: Continually buy certificates for Lantmännen’s total palm oil needs – Additional press and customer activities - Continued dialogue with NGO’s and key accounts – Review of our palm oil strategy

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
2012/2013: Continually buy certificates for Lantmännen’s total palm oil needs – Additional press and customer activities - Continued dialogue with NGO’s and key accounts – Review of our palm oil strategy

---

### **Reasons for non-disclosure of information:**

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

If other please specify;

## Lindt & Sprungli (International) AG

Name of the organisation : Lindt & Sprungli (International) AG

Corporate website address :

### Company Details

Membership number : 4-0034-08-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dieter Weisskopfdweisskopf@lindt.com

Lindt & Sprüngli (International) AG

Seestrasse 204

CH - 8802 Kilchberg

Switzerland

Person reporting (if different)



Ulrich Schochuschoch@lindt.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

-) Supporting and promoting the use of sustainable produced raw materials for the production of high quality chocolate products

-) Exclusive use of certified segregated Palm oil / Palm kernel oil as of 2015/16

Upload new file	:	
Palm oil related websites	:	<a href="http://www.lindt.com/csr">www.lindt.com/csr</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 1025 tons (in 2011)  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)		
Segregated (mt)		
Identity Preserved (mt)		
<b>Total</b>		<b>:1,025</b>

Total volume of Palm Kernel Oil sold in your own- : 0  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:1,520</b>
--------------	---------------

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
-------------------------------	--

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>: 0</b>
--------------	------------

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **2011 - B&C Greempalm**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- ) complete volume sourced acc B&C Greenpalm in 2011
- ) process to segregated palm oil / palm kernel oil initiated

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

- ) Switch from B&C to Segregation certification scheme as soon as required fat blends and fractions are available from supplier's side

### Reasons for non-disclosure of information:

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

If other please specify;

## Lion Corporation

Name of the organisation : Lion Corporation

Corporate website address : <http://www.lion.co.jp>

### Company Details

Membership number : 4-0012-06-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Lion Chemical Co. Ltd. . manufacturing oleochemical products . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Kenji Hatahataken@lion.co.jp

3-7, Honjo 1-chome, Sumida-ku, Tokyo 130-8644, Japan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We consider 2015 as the target to switch our palm oil 100% drawn from RSPO certified sources.

Upload new file	:	
Palm oil related websites	:	CSR Report (www.lion.co.jp/en/csr/html/soc_csrf.htm)
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Personal care goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 14,000 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own- :9,000 mt (PKL) brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0

<b>Total</b>	<b>:0</b>
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	:6,000 mt
<b>How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)</b>	
Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	:

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We will start to purchase RSPO Certified Sustainable Palm oil in 2012.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
We will start to purchase RSPO Certified Sustainable Palm oil.

### Reasons for non-disclosure of information:

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

If other please specify;

## L'Oreal

Name of the organisation : L'Oreal

Corporate website address :

### Company Details

Membership number : 4-0021-07-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

PALT Alexandra Alexandra.PALT@loreal.com

Person reporting (if different)

BARRE Rachel rbarre@rd.loreal.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

### Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Although L'Oréal is a low volume purchaser of palm oil, our direct annual consumption did not exceed 1000 tons in 2011, we take the issue of sustainable sourcing very seriously.

L'Oréal is an RSPO member since 2007, sources 100% of its palm oil from CSPO certified sources since 2010 (Segregated Model). L'Oreal supports the moratorium on illegal deforestation in Indonesia and Malaysia and sees much interest in improving the traceability of its palm oil derivatives. Palm oil derivatives are indeed a more challenging issue for the personal care sector, namely because it is so difficult to trace the complex supply chain and to understand how the derivatives were processed from their source.

Since 2009, we have continuously shared our concerns with all of our suppliers of palm oil derivatives and started to work with them in building an even more accurate picture of our total palm oil indirect consumption. L'Oreal has also been an active member of the - Technical Working Group Oleo&Derivatives within the Coalition of Sustainable Palm Oil Members, which has notably explored a reasonable approach on how to handle the complexity of derivatives for our market.

For this category of compounds (mainly used in foaming haircare applications) L'Oreal does believe that Greenpalm certificates constitute a workable interim option during the transition period to physical use of certified oil. That is why L'Oreal commits to source 100% of derivatives from certified sustainable sources by 2012.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## *Consumer Goods Manufacturers*

### **Operational profile:**

Please state what your main activities are within :| Personal care goods manufacturing

### **Operations and certification progress:**

Total volume of Crude Palm Oil sold in your own- : 1,000 brand products per year(mt)?

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) :1000

Identity Preserved (mt)

**Total** :1,000

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and :0  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold : under calculation  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2010 : 100% certified sustainable crude palm oil - segregated model

2012 : 100% certified sustainable crude palm oil - segregated model

100% certified sustainable palm-based derivatives - book and claim model (Greenpalm certificates)



## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Since 2009, we have continuously shared our concerns with all of our suppliers of palm oil derivatives and started to work with them in building an even more accurate picture of our total palm oil indirect consumption.

Consequently, we will go on with our proactive communication to our palm-based derivatives suppliers towards physically segregated oil for derivatives.

---

## Reasons for non-disclosure of information:

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

Other

---

If other please specify;

Total volume of palm-based derivatives and fractions: still under calculation with the help of our suppliers among worldwide raw materials portfolio

## Lotus Bakeries NV

Name of the organisation : Lotus Bakeries NV  
 Corporate website address : www.lotusbakeries.com

### Company Details

Membership number : 4-0167-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lotus Bakeries NV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Koninklijke Peijnenburg BV . Manufacturer Fine Bakery Ware . no | AB Anna's Pepparkakor .  
 Manufacturer Fine Bakery Ware . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia |  
 Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jan Vander Stichelejan.vanderstichele@lotusbakeries.com

Gentstraat 52

B-9971 Lembeke

## Belgium

Person reporting (if different)

Etienne Geirnaert [etienne.geirnaert@lotusbakeries.com](mailto:etienne.geirnaert@lotusbakeries.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Lotus Bakeries already in 2011 joined

the Round Table of Sustainable Palm and since

September 2011 has used only sustainable palm oil. At this moment only through the Book & Claim system.

Progressively also other supply chain systems will be used

Upload new file

:

Palm oil related websites

: [http://www.lotusbakeries.com/\\_webdata/doclist/JV\\_2011-Deel\\_1\\_EN\\_230412\\_0.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2011-Deel_1_EN_230412_0.pdf)

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 13-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 7,000

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :5800

Mass balance (mt) :0

Segregated (mt) :0

Identity Preserved (mt)

<b>Total</b>	:5,800
--------------	--------

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	:0
-------------------	----

Segregated (mt)	:0
-----------------	----

Identity Preserved (mt)	:0
-------------------------	----

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of palm-based derivatives and :1000  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 830
-------------------------------	-------

Mass balance (mt)	: 0
-------------------	-----

Segregated (mt)	: 0
-----------------	-----

Identity Preserved (mt)	: 0
-------------------------	-----

<b>Total</b>	<b>: 830</b>
--------------	--------------

Total volume of palm oil and derived products sold : 8000  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Sept 2011: since 1 sept 2012 100 % of the Group use of palm oil /PKO and palm based derivates is sustainable via the Book&Claim supply chain system

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: In the coming year 100 % of the Group use of palm oil /PKO and palm based derivates will be sustainable via the Book&Claim supply chain system or progressively via other supply chain systems

## Reasons for non-disclosure of information:

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

---

If other please specify;

## Ludwig Schokolade GmbH & Co. KG

Name of the organisation : Ludwig Schokolade GmbH & Co. KG  
 Corporate website address : <http://www.Ludwig-Schokolade.de>

### Company Details

Membership number : 4-0146-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Krüger GmbH&Co KG

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Ludwig Schokolade GmbH&Co KG . hocolate tablets, pralines, candybars/countlines, seasonal products and chewy candies . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ralf Kasprowiak [Ralf.Kasprowiak@Ludwig-Schokolade.de](mailto:Ralf.Kasprowiak@Ludwig-Schokolade.de)

Lebacher Straße 1-3

66740 Saarlouis

Germany

Person reporting (if different)

Ralf Kasprowiak Ralf.Kasprowiak@Ludwig-Schokolade.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We will promote the use of certified palm oil and inform our customer (retailers) and affiliated companies about RSPO. Our sales department will introduce our customers and partners to the concepts of RSPO and will communicate openly with interested parties all realistic options and market driven availabilities to follow the strategy for use of sustainably produced palm oil. We will source sustainable palm oil only from trusted suppliers that are members of the RSPO and wherever possible, we will oblige them in our contracts to adhere to RSPO standards.

From our point of view sustainability should be recognized as a balanced relationship between social responsibility, environmental protection and economical efficiency.

As a responsible manufacturer of confectionary products, we feel obliged to follow the sustainability principle. We hope for our further business and future that our commitment to sustainable palm oil will inspire our customers to become RSPO members as well. Membership of the RSPO gives us the opportunity to communicate the use of certified palm oil to our partners and to the consumers of our brands. As a global market player for confectionary products we expect to have a multiplier effect based on which we can promote RSPO in the market.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : none crude palm oil

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 2500
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 2,500</b>

Total volume of palm oil and derived products sold : 2500  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 100% Palm Oil product since 2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

From the beginning of 2013 we will use 100 % mass balance palm oil

**Targets for next reporting period**



Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
none

---

**Reasons for non-disclosure of information:**

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

Confidentiality

---

If other please specify;

## Mars, Incorporated

Name of the organisation : Mars, Incorporated

Corporate website address : [www.mars.com](http://www.mars.com)

### Company Details

Membership number : 4-0127-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ingmar Streeseingmar.streese@effem.com

Kleine Kloosterstraat 8

1932 Sint-Stevens-Woluwe

Belgium

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.mars.com/global/press-center/media-library-search.aspx?SiteId=148&Id=3505>

### Palm Oil Statement– January 2012

Palm oil is a land-efficient, high-yield crop and an important raw material for the food industry that contributes to economic development in many emerging markets. High demand has led to the rapid expansion of palm oil plantations, often in environmentally sensitive areas. We only use a very small amount of palm oil, 0.2 percent of global palm oil supplies. However we support the sustainable production of palm oil and we are committed to sourcing it more sustainably. Mars is a member of the Roundtable on Sustainable Palm Oil (RSPO), a non-profit membership organization that promotes the growth and use of sustainable palm oil. Through the RSPO, we are working to reduce the impacts of palm oil production and address concerns about the industry. While some environmental organizations have questioned the effectiveness of the RSPO, it is the only body that brings together all the relevant industry players, and we are committed to helping it create significant and lasting long-term change. Currently, we only source palm oil from other RSPO members and we are committed to using only 100-percent RSPO-certified sustainable palm oil by 2015. Our key milestone in this journey will therefore be the introduction of palm oil sourced via the mass balance option for 100 percent of our chocolate, candy and gum products by 2013. This accelerated commitment will be delivered utilizing the “mass balance” program within the RSPO’s certification scheme. Mars believes that ‘mass balance’ is the best way for the industry to move faster to full certification and thereby increase the demand for certified palm and increase the speed of change in palm producing countries towards a fully sustainable supply chain. Our businesses have worked together to produce a detailed plan for sourcing certified palm oil and we are pleased that our European markets have already achieved the 20 percent interim target we set ourselves for 2011 to source from RSPO-certified suppliers. This latest achievement move us closer toward our 2015 goal and demonstrates our on-going commitment towards the sustainable production of palm oil.

Upload new file	: <a href="http://www.rspo.org/acop/internal/upload/500450_form1.pdf">http://www.rspo.org/acop/internal/upload/500450_form1.pdf</a>
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 24/9/2012

## Consumer Goods Manufacturers

## Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

## Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 64,680  
brand products per year(mt)?

### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:39663
Mass balance (mt)	:25017
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:64,680</b>

Total volume of Palm Kernel Oil sold in your own- :21320  
brand products per year? (mt)

### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:14820
Mass balance (mt)	:25017
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:21,320</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Mars will achieve 95% RSPO certified (mass balance) palm by YE2013, with the exception of 4,000mt from one Pet Care factory

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Interim targets for YE2012 differ by segment: Chocolate segment will achieve 50% with mass balance, Wrigley will achieve 20% with mass ballance, petfood 3%.

Site certification: Successful 3rd party RSPO audits on all eight sites in Europe and on one site in Russia, the rest of Mars sites will undergo RSPO audits by the end of Q1-2013.

### **Reasons for non-disclosure of information:**

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

If other please specify;

## Molda AG

Name of the organisation : Molda AG  
 Corporate website address : www.molda.de

### Company Details

Membership number : 4-0118-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Frank Tiedkefrank.tiedke@molda.de

Gartenstrasse 13  
 21368 Dahlenburg  
 Germany

Person reporting (if different)

Kathrin Schmidtkathrin.schmidt@olda.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25.09.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

No approval for new deliverers of palm oil products without certification (2013)

Search of alternative raw materials (2014)

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

-

**Reasons for non-disclosure of information:**

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

Data not known

If other please specify;



## Morning Foods Ltd

Name of the organisation : Morning Foods Ltd  
 Corporate website address : www.mornflake.com

### Company Details

Membership number : 4-0058-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Morning Foods Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Derek Croucherderek.croucher@morningfoods.com

North Western Mills

Gresty Road

Crewe

Cheshire

---

 Person reporting (if different)
 

---



---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

 Please see attached Policy
 

---

 Upload new file : -
 

---

 Palm oil related websites : <http://www.mornflake.com/about-us/sustainability.aspx>


---

 RSPO reporting period : July 2011 to June 2012
 

---

 Date of submission : 10/7/2012
 

---

## Consumer Goods Manufacturers

### Operational profile:

 Please state what your main activities are within :| Food goods manufacturing
 

---

### Operations and certification progress:

 Total volume of Crude Palm Oil sold in your own- :379 brand products per year(mt)?
 

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt) :0
 

---

 Mass balance (mt) :379
 

---

 Segregated (mt) :0
 

---

 Identity Preserved (mt) :0
 

---

**Total** :379
 

---

 Total volume of Palm Kernel Oil sold in your own- :0
 

---

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:379
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) :0

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We are already 100% Mass Balance CSPO

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We hope to progress ro Segregated CSPO - this will be dependent upon market availability / commercial acceptability

**Reasons for non-disclosure of information:**

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

If other please specify;

## Moy Park Limited

Name of the organisation : Moy Park Limited  
 Corporate website address : <http://www.moypark.co.uk>

### Company Details

Membership number : 4-0075-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Brian Moreland [brian.moreland@moypark.com](mailto:brian.moreland@moypark.com)

Moy Park

39 Seagoe Industrial Estate

Craigavon

Co. Armagh

Northern Ireland

BT63 5QE

---

 Person reporting (if different)
 

---



---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

Moy Park has a Draft Policy in place awaiting sign off:-

It is MoyPark's policy to avoid palm oil and its derivatives in raw materials and finished products. However, if it cannot be avoided, Palm oil must be sourced from a RSPO certified sustainable source. This applies to all raw materials containing palm oil and /or its derivatives when present above 0.1% in the final product. Processing aids, carriers and other substances which do not need to be identified on pack are exempt from this policy

MoyPark requires all its suppliers to be members of the RSPO and source sustainable oil through one of the supply chain models (table 1) sanctioned by the Round Table for Sustainable Palm Oil (RSPO):-

- A) Green Palm (Book & Claim)
- B) Mass Balance
- C) Fully Segregated
- D) Identity Preserved

A),B),C) and D) will be accepted up to end of 2012 but a plan must be in place for all raw materials in the scope to be from only C) or D) by 2015.

Some customers may have their own policies in place and for their branded products requirements may differ. This will be managed on a customer by customer basis.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21.09.2012

---

## Consumer Goods Manufacturers

## Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Own-brand  
Manufacturing on behalf of other brands

## Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 4,946  
brand products per year(mt)?

### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:295.17
Mass balance (mt)	:299.38
Segregated (mt)	:4351.77
Identity Preserved (mt)	:0
<b>Total</b>	<b>:4,946</b>

Total volume of Palm Kernel Oil sold in your own- : 0  
brand products per year? (mt)

### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:299.38
Segregated (mt)	:0
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and :17.17  
fractions sold in your own brand products per  
year?

### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0.02
Segregated (mt)	: 2.129
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 2</b>

Total volume of palm oil and derived products sold : 4963.55mt  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- 1)Identify Palm Oil Content Ingredients – Completed
- 2)Identify Palm Oil Sustainability Status for all Finished Products with a Palm Oil content of >0.1% – Completed
- 3)For all Finished Products with a Palm Oil Content of >0.1% ensure status is A,B, C or D or palm is removed – Completed
- 4)For all Finished Products with a Palm Oil Content of >0.1% Move from A, B status to C, D status for 2015
- 5)Identify Palm Oil Sustainability Status for all Finished Products with a Palm Oil content of

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promoting expectations for RSPO CSPO requirements for Moy Park with all suppliers and monitoring progression on a quarterly basis.

### **Reasons for non-disclosure of information:**

If you have not disclosed any of the above information please indicate the reasons why;  
Data not known

If other please specify;

Supplier of a sub ingredients, which contain palm, have not responded to the RSPO sustainability status. We will continue to push for this information through our supply chain.

The information provided above is only for Moy Park Own Brand products. The Finished Products Manufactured on behalf of other brands have not been included as they were not asked for.

## Mulder Natural Foods

Name of the organisation : Mulder Natural Foods  
 Corporate website address : [www.mulder.be](http://www.mulder.be)

### Company Details

Membership number : 4-0095-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

NA

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

NA . NA . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Peter De Brabandere [peter.debrabandere@muldernaturalfoods.be](mailto:peter.debrabandere@muldernaturalfoods.be)

Beversesteenweg 584

8800 Roeselare

Belgium

Person reporting (if different)

Anna Werbrouck [annaw@muldernaturalfoods.be](mailto:annaw@muldernaturalfoods.be)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Sustainability of palm oil has become an important thing.

Today Mulder Natural Foods wants to implement a thorough process for ensuring the quality and safety of our products. We want to take our responsibility in the supply chain and think we have to focus on the source of our palm oil.

With our RSPO membership we want to show our clients our social and environmental commitment on palm oil cultivation.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and :75  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 75

Segregated (mt)

Identity Preserved (mt)

**Total** : 75

Total volume of palm oil and derived products sold : 75  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We already have 100% mass balance RSPO palm oil. Most of it is used for manufacturing other brands.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Using the RSPO logo on our end products

## Reasons for non-disclosure of information:

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

If other please specify;

## Nairns OatCakes Ltd

Name of the organisation : Nairns OatCakes Ltd  
 Corporate website address : [www.nairns-oatcakes.com](http://www.nairns-oatcakes.com)

### Company Details

Membership number : 4-0114-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Gordon Walkergordon@nairns-oatcakes.com  
 90 Peffermill Road  
 Edinburgh  
 EH26 5UU

Person reporting (if different)

Irene Stewartirene@nairns-oatcakes.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

### •Sustainable Palm Fruit Oil

The oil we choose for our oaty recipes is palm fruit oil which contains a number of fats, vitamins and nutrients but no trans-fatty acids, making it a perfect fit with our product ethos. Naturally, we insist that our palm fruit oil comes from sustainable sources and, in support of this, we are proud to say that we're now members of the Roundtable on Sustainable Palm Oil (RSPO).

The RSPO is working to make the World's primary resources of vegetable oils more sustainable and sets environmental and social standards for sustainable palm oil production.

Strict audits and checks are completed before any oil gets the RSPO's seal of approval and we are happy to comply with the required supply chain systems. To date over two million tonnes of sustainable palm oil has been produced and the numbers are growing rapidly.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :519

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)	: 425
-----------------	-------

Identity Preserved (mt)

<b>Total</b>	<b>: 425</b>
--------------	--------------

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 519

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: not known

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We will reach 100% RSPO Certified Sustainable Palm Oil in all our own brand oatcakes in 2012.

Non oatcake products will be targeted in the future

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We will begin to use the RSPO logo on our Nairns Organic Oatcakes

### Reasons for non-disclosure of information:

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

**Data not known**

---

If other please specify;

## Nataïs

Name of the organisation : Nataïs  
 Corporate website address : [www.popcorn.fr](http://www.popcorn.fr)

### Company Details

Membership number : 4-0092-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

NATAIS

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Africa | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

GIRARD Alexandraa.girard@popcorn.fr

Domaine de Villeneuve 32130 BEZERIL

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)



## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

NATAIS contributes had sustainable development through its activities and through its skills.

Our main actions axes:

- Environmental protection
- Improve our products and guarantee the quality
- Perpetuate our partnerships

NATAIS tipped over all its supplies in RSPO segregated certified palm oil since November, 2010.

We thing to go for the clearest answer to the problem raised by the consumer:

- Guaranty of sustainable development
- Guaranty of not deforestation
- Premises population and human rights respect

NATAIS is certified according to the model segregated since August, 2011 and some of our products carry the logo RSPO today.

NATAIS confirms today are commitment to the RSPO segregated supply chain.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24.09.2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)
 

---

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt) :2000
 

---

 Identity Preserved (mt)
 

---

**Total** :2,000
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year? :2000
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt) : 2000
 

---

 Identity Preserved (mt)
 

---

**Total** : 2,000
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:
 

---

 NATAIS is 100% RSPO segregated today.
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We communicates systematically our certification RSPO segregated to our customer. We plan to update our web site with this information in 2013.
 

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Natra SA

Name of the organisation : Natra SA  
 Corporate website address : www.natra.es

### Company Details

Membership number : 4-0070-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Marc Goddeerismarc.goddeeris@natra.be

Nijverheidsstraat 13

2390 Malle

Belgium

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Since 1/1/2011, all Natra SA business units use sustainable palm oil, palm kernel oil and derivatives. If commercially available, it is bought segregated sustainable, otherwise we buy Greenpalm certificates (so Book&Claim) and Mass balance, depending on customer requests.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :6700

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 2700

Mass balance (mt)

Segregated (mt) : 4000

Identity Preserved (mt)

**Total** : 6,700

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 6700

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Since 1/1/2011, all palm derivatives are sustainable, the majority segregated sustainable and the rest Book&Claim. We switch to the highest level commercially available (IP for organic palm oil, segregated sustainable for palm oil) where only the switch from B&C to mass balance is only made upon customer request.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Clear information to our sales representatives who communicate this to our customers. The path to the highest available sustainability level commercially available is our own decision that will be communicated to our customers.

### Reasons for non-disclosure of information:

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

Confidentiality

If other please specify;

## Natura Cosméticos SA

Name of the organisation : Natura Cosméticos SA  
 Corporate website address : <http://www.natura.net>

### Company Details

Membership number : 4-0072-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Natura Cosméticos SA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Indústria e Comércio de Cosméticos Natura Ltda. . Consumer Goods Manufacturers . Yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

### Contacts

Primary contact responsible for organisational commitment to RSPO

Angela Pinhati [angelapinhati@natura.net](mailto:angelapinhati@natura.net) T: 5511444462000

RODOVIA ANHANGUERA, SN KM 30,5 - COMPLEXO INDUSTRIAL POLVILHO CAJAMAR - SP - CEP 07750-000 BRAZIL

Person reporting (if different)

Rogério Bobsin [rogeriobobsin@natura.net](mailto:rogeriobobsin@natura.net)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are 100% committed with the use of Sustainable Palm in our processes and products, being clients of RSPO members like Agropalma and La Fabril exclusively.

We give priority for acquiring products from companies who are already members of the RSPO.

In 2011 we effected the implementation of the Strategy of Sustainable Supply Chain. Based on a novel methodology, the new practice allows the Natura consider the real value of environmental and social aspects in the selection of suppliers and establish development plans to have a supply chain increasingly efficient and sustainable.

Natura is proud not only because of the positive evolution of its results, but also because of the application and difusion of socially responsible and environmentally sustainable practices that are part of our dream of contributing to construction of a better world, as stated in our beliefs.

For more information please check our website: <http://natura.infoinvest.com.br/enu/s-20-enu-2011.html>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	18/10/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Personal care goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :- brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:-
Mass balance (mt)	:-
Segregated (mt)	:-
Identity Preserved (mt)	:-



<b>Total</b>	:-
--------------	----

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :-

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:-
-------------------------------	----

Mass balance (mt)	:-
-------------------	----

Segregated (mt)	:-
-----------------	----

Identity Preserved (mt)	:-
-------------------------	----

<b>Total</b>	:-
--------------	----

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :-

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:-
-------------------------------	----

Mass balance (mt)	:-
-------------------	----

Segregated (mt)	:-
-----------------	----

Identity Preserved (mt)	:-
-------------------------	----

<b>Total</b>	:-
--------------	----

Total volume of palm oil and derived products sold in your own brand products per year? (mt)	: In 2011 we bought 16 mt of palm derivatives to use in our own-brand products
--	--

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Currently, Natura buy Palm Oil Products from suppliers with RSPO certified plantations.

By 2015 we aim (goal) to buy Palm Oil Products RSPO certified and until 2020 we aim to require our suppliers of raw materials, that have in their composition Palm Oil Products, that they have RSPO certification.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We will be promoting the RSPO by clearly announcing to our employees, suppliers and customers that we are member and fully support RSPO Principles and Criteria.

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## Neste Oil Corporation

Name of the organisation : Neste Oil Corporation

Corporate website address : [www.nesteoil.com](http://www.nesteoil.com)

### Company Details

Membership number : 4-0010-06-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Neste Oil Corporation

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Neste Oil Singapore . Same as above . no | Neste Oil Netherlands . Same as above . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | South East Asia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Adrian Suharto [adrian.suharto@nesteoil.com](mailto:adrian.suharto@nesteoil.com)

250 North Bridge Road 17-01

Singapore 179101

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Neste Oil only procures sustainably produced palm oil that is certified or covered by an existing certification program. We only buy Crude Palm Oil that is traceable with known origins, and reportable and verifiable Greenhouse Gas emission values. Neste Oil as committed ourselves to only using 100% certified palm oil by end of 2015.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/320011_form1.pdf">http://www.rspo.org/acop/internal/upload/320011_form1.pdf</a>
Palm oil related websites	:	<a href="http://www.2011.nesteoil.com/sustainability">http://www.2011.nesteoil.com/sustainability</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Biofuel producer  
within the supply chain:

### Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :1,055,716	Certified :1,025,048
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :0	Certified :0
Palm Kernel - Total Volume per year (mt)	:	Handled :0	Certified :0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :363,455	Certified :13,887
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :1,419,171	Certified :1,038,935
Of the total volume handled, how much of this is sourced from external sources?	:	Handled :1419171	

---

 (by volume) (mt)
 

---

### Number of RSPO certified supply chain facilities:

---

 Total number of facilities handling Crude : 3  
 Palm Oil and/or derivatives)
 

---



---

 Number of facilities certified for IP / SG / : 3  
 MB supply chains
 

---



---

 Do you utilise GreenPalm / Book & Claim? : no
 

---

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

---

 Identity Preserved (mt) : 0
 

---



---

 Segregation (mt) : 0
 

---



---

 Mass Balance (mt) : 216844
 

---



---

 GreenPalm/Book&Claim (mt) : 0
 

---

### Time-bound plan

---

 Time-bound plan - Year expected to achieve 100% supply chain certification
 

---

 2010
 

---

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

The certified palm oil we procure currently are ISCC and/ or RSPO certified. Some of the supply to our plants have originated from facilities providing segregated RSPO certified palm oil. We will be gradually increasing the amount of certified sustainable palm oil, which is accepted by our markets and biofuel regulative authorities (North America and Europe) to reach 100% by 2015. We will be increasing our volume of raw materials certified as waste, residue and sidestreams (such as PFAD and Animal Fats) by several thousands of tons starting 2012.

---

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil
 

---

 2015
 

---

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

---

### Targets for next reporting period

---

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

Neste Oil has been actively assisting the RSPO to be an accepted voluntary system in the EU, and we also have been promoting the system in other markets. For Neste Oil to be able to increase procurement of RSPO certified palm oil, it is important that RSPO is an accepted voluntary system in these markets; while having the sidestreams/ residues a simpler path for certification. Neste Oil will continue to promote RSPO within our capacity as an RSPO member while hoping for also increased support from its members.

### Reasons for non-disclosure of information:

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

Select One

If other please specify

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Other; Biofuels manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,055,716 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:216844
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:216,844</b>

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:216844

Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :363455

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1419171

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We will be gradually increasing the amount of certified sustainable palm oil, which is accepted by our markets and biofuel regulative authorities (North America and Europe) to reach 100% by 2015. We will be increasing our volume of raw materials certified as waste, residue and sidestreams (such as PFAD and Animal Fats) by several thousands of tons starting 2012.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Neste Oil has been actively assisting the RSPO to be an accepted voluntary system in the EU, and we also have been promoting the system in other markets. For Neste Oil to be able to increase procurement of RSPO certified palm oil, it is important that RSPO is an accepted voluntary system in these markets; while having the sidestreams/ residues a simpler path for certification. Neste Oil will continue to promote RSPO within our capacity as an RSPO member while hoping for also increased support from its members.

### Reasons for non-disclosure of information:

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

If other please specify;

## Nestle S.A.

Name of the organisation : Nestle S.A.  
 Corporate website address : www.nestle.com

### Company Details

Membership number : 4-0055-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Christoph Tamandl christoph.tamandl@nestle.com

Avenue Nestlé 55

1800 Vevey

Switzerland

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

---

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

**Nestlé no deforestation commitment:**

In 2010, Nestlé committed that its products will not be linked to deforestation. This commitment applies to all critical raw and packaging materials. Nestlé is a member of the Consumer Goods Forum and supports its commitment to help achieve zero-net deforestation by 2020. Nestlé is a member of the Round Table on Sustainable Palm Oil.

**Nestlé Responsible Sourcing Guidelines for Palm Oil:**

In 2010, we have defined Responsible Sourcing Guidelines (RSGs) with the aim to ensure that the Nestlé sourced palm oil does not contribute to deforestation and respects local communities and the environment. To this end, the RSGs require compliance with all RSPO Principles & Criteria and, in addition, the protection of peat lands and of high carbon stock forests (HCF) which are critical components of an effective no-deforestation framework. We ask all our palm oil suppliers to comply with the RSGs and we are committed to updating stakeholders on a regular basis on the progress achieved in implementing the guidelines.

**Implementation:**

Nestlé recognizes that sustainable change can only occur if we successfully engage and work with all actors in the palm oil supply chain from plantation owners, to processors and suppliers all the way to consumer as well as governments and civil society; consequently, this is a key principle underlying all of our work to prevent deforestation.

Nestlé supports the RSPO as the industry-wide instrument to promote sustainable palm oil production. We use the RSPO as a means to verify compliance of our palm oil purchases against most of the Nestlé RSGs (all requirements except the additional Nestlé criteria on peatlands and high carbon stock forests). By 2012 (calendar year), 80% of our palm oil / palm kernel oil purchases will be certified sustainable palm oil (CSPO), out of which an estimated 13% will be traceable oil from RSPO certified plantations while the remainder will be covered by GreenPalm certificates. By 2013 (calendar year), Nestlé will be sourcing 100% CSPO, two years ahead of our public commitment.

In addition, we are working to map our global palm oil supply chains back to the origin and to assess and develop palm oil plantations against the Nestlé RSGs.

**Nestlé's action plan on traceable sustainable palm oil:**

In order to guarantee that the palm oil we purchase does not contribute to deforestation, it is

fundamental to know from where the oil is coming. Our objective is to continuously increase the volumes of physical palm oil purchases that we can trace back to plantations that are assessed and verified against our RSGs. The RSG compliance of this palm oil will be verified by independent third party. RSPO certification of plantations serves as a means to verify compliance with most, but as of today, not all Nestlé RSG requirements.

Nestlé will publically report on a regular basis on our progress achieved in sourcing traceable sustainable palm oil that doesn't contribute to deforestation and that respects local communities and the environment in line with the Nestlé RSGs.

Upload new file	: <a href="http://www.rspo.org/acop/internal/upload/500116_form1.pdf">http://www.rspo.org/acop/internal/upload/500116_form1.pdf</a>
Palm oil related websites	: <a href="http://www.nestle.com/csv/ruraldevelopment/sourcingoverview/Combatingdeforestation/Pages/Combatingdeforestation.aspx">http://www.nestle.com/csv/ruraldevelopment/sourcingoverview/Combatingdeforestation/Pages/Combatingdeforestation.aspx</a>
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :375000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 204000

Mass balance (mt)

Segregated (mt) : 53000

Identity Preserved (mt)

**Total** : 257,000

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 375000

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

By 2012 (calendar year), 80% of our total palm oil / palm kernel oil purchases will be CSPO and by 2013 (calendar year) we will achieve 100%.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: During the next reporting period, we will further increase our share of CSPO to an estimated 90% with a view to achieving 100% for all our total palm oil / palm kernel oil purchases by end 2013 (calendar year).

**Reasons for non-disclosure of information:**

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

If other please specify;

## Nutrition et Santé

Name of the organisation : Nutrition et Santé

Corporate website address :

### Company Details

Membership number : 4-0091-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Nutrition et sante

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

nutrition et sante spain . consumer goods manufacturer . no | nutrition et sante benelux . consumer goods manufacturer . no | nutrition et sante Italy . consumer goods manufacturer . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

choquet sylvainsylvain.choquet@nutritionetsante.com

Nutrition et sante , route de castelnaudary , 31250 Revel , France

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

During the period , we have bought all Greenpalm certificates concerning our production of biscuits and also the subcontracted products . From April 2012 , we buy Mass balance , IP or segregated palm oil for internal production of biscuit . It concerns all the factories owned by Nutrition et Santé .

For subcontracted products , we buy greenpalm certificates.

Concerning our purchased raw materials , we ask to suppliers rsपो palm oil in the formula when it is possible .

We hope to obtain the RSPO certification before end of 2012 .

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- brand products per year(mt)? : 1,250

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:1250
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:1,250</b>

Total volume of Palm Kernel Oil sold in your own- :1250  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

audit greenpalm in Octobre 2012 (Control Union)

audit certification rspo December 2012 (Control Union)

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Sentence on pack to notifie rspo certification from next January

**Reasons for non-disclosure of information:**

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

If other please specify;

## Oriflame Cosmetics SA

Name of the organisation : Oriflame Cosmetics SA  
 Corporate website address : [www.oriflame.com](http://www.oriflame.com)

### Company Details

Membership number : 4-0135-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | India | China | Latin America | Africa | South East Asia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Antonia Simon-Stenberg [antonia.simon-stenberg@oriflame.com](mailto:antonia.simon-stenberg@oriflame.com)

Oriflame Cosmetics AB

Box 1095, 101 39 Stockholm, Sweden

Person reporting (if different)

Alice Devine [alice.devine@oriflame.com](mailto:alice.devine@oriflame.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Oriflame is committed to purchase all our palm oil from certified sustainable sources, initially through the purchase of green palm credits and ultimately through certified segregated sources.

Upload new file	:	
Palm oil related websites	:	<a href="http://corporate.oriflame.com/SUSTAINABILITY/PLANET/Our-commitments/Sourcing/">http://corporate.oriflame.com/SUSTAINABILITY/PLANET/Our-commitments/Sourcing/</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Personal care goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)



Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :5775

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 5775

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 5,775

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 5775

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

During 2010, Oriflame helped to fund sustainable palm oil production through the purchase of Green Palm certificates covering 100 percent of our total palm oil consumption. This was repeated during 2011.

We are currently investigating next steps involving the sourcing of segregated palm oil.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Currently we promote Oriflame's RSPO activities mainly on a corporate level (e.g. through our Annual report, on our website), we are looking into starting to communicate these issues directly with consultants and end consumers during 2013.

### Reasons for non-disclosure of information:

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

If other please specify;

## Ottogi Corporation

Name of the organisation : Ottogi Corporation

Corporate website address : www.ottogi.co.kr

### Company Details

Membership number : 4-0144-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Ottogi Corporation

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Ottogi Ramyon Co., LTD. . Refining . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Choi Jae Bock (Jason)choijb@ottogi.co.kr

OTTOGI Center, 1009-1, Daechi-dong, Gangnam-gu, Seoul, South Korea

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	:

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within : | End-product manufacturer | Own-brand manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :700

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year? :35600
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 0
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 36300
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2030
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:
 

---

 2015 - 5%  
 2020 - 10%  
 2025 - 20%  
 2030 - 50%
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
 

---

**Reasons for non-disclosure of information:**

 If you have not disclosed any of the above information please indicate the reasons why;  
 Confidentiality
 

---

 If other please specify;
 

---

## Oy Karl Fazer AB (VAT F102026693)

Name of the organisation : Oy Karl Fazer AB (VAT F102026693)  
 Corporate website address : www.fazer.com

### Company Details

Membership number : 4-0045-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Päivi Ranta-Roponame.surname@fazer.com

P.O. Box 4

00941 Helsinki

Finland

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

To support the sustainable production of palm oil, Fazer has made a decision to use only RSPO certified palm oil by the end of 2012.

The Corporate Sustainability report is integrated into Annual Review. Policies and detailed sustainability information is published in the Fazer's website.

<http://www.fazer.com/Responsibility>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24.9.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and :4030  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 4100

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 4,100

Total volume of palm oil and derived products sold : 4030 mt  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2010: 1300 certificates (33 % of total palm oil and derived products)

2011: 2600 certificates (66 % of total palm oil and derived products)

2012: 4100 certificates (100 % of total palm oil and derived products)

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Fazer has plan to grow into new market areas. RSPO palm oil policy needs to be integrated in all growth.

In new product development use of palm oil derived products to be thoroughly analysed.

**Reasons for non-disclosure of information:**

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

---

If other please specify;



## P&G

Name of the organisation : P&G  
 Corporate website address : [www.pg.com](http://www.pg.com)

### Company Details

Membership number : 4-0113-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

P&G

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Qasim Hussainhussain.q@pg.com

238A Thompson Road,

Novena Square, #21-01/10,

Singapore 239949

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Personal care good Own-brand

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

---

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year? :388
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt) : 0
 

---

 Mass balance (mt) : 14.5
 

---

 Segregated (mt) : 0
 

---

 Identity Preserved (mt) : 0
 

---

**Total** : 15
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 388
 

---

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
Our target is to source 60Kt of certified palm derivatives by June 2013.

---

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
1. P&G will continue to reinforce expectation and needs for RSPO certified palm fractions or oleo chemical derivatives to its suppliers and look to source where available. We will also be more actively involved in buying GP certificates to achieve our overall targets for next year

---

### Reasons for non-disclosure of information:

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

---

If other please specify;

---

## Peerless Holdings Pty Ltd

Name of the organisation : Peerless Holdings Pty Ltd  
 Corporate website address : [www.peerlessfoods.com.au](http://www.peerlessfoods.com.au)

### Company Details

Membership number : 4-0077-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Peerless Foods

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA | Australia | India | China | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Tighemtighe@peerlessfoods.com.au

21 Evans Street

Braybrook VIC 3109

Australia

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

Peerless Foods is a member of the RSPO (Roundtable on Sustainable Palm Oil ([www.rspo.org](http://www.rspo.org))) and supports the industry wide move to the production of sustainable palm oil.

Peerless Foods is also a member of the GreenPalm programme and is a buyer of Green Palm certificates. In addition Peerless Foods only procures palm oil products from suppliers who are members of the RSPO.

Peerless Foods supports an industry wide commitment to source sustainable palm oil by 2015 and is actively working to establish a viable, sustainable and reliable supply chain.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/8/2012

---

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of Palm Kernel Oil sold in your own- :4000  
 brand products per year? (mt)
 

---

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and :5000  
 fractions sold in your own brand products per  
 year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt) : 1000
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 1,000
 

---

 Total volume of palm oil and derived products sold : 20000  
 in your own brand products per year? (mt)
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all  
 brands that you manufacture:2020
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil  
 Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
 50% by 2015
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
 2013 first IP Palm Olein
 

---

**Reasons for non-disclosure of information:**

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

Confidentiality

---

If other please specify;

## Peeters Produkten BV

Name of the organisation : Peeters Produkten BV  
 Corporate website address : [www.penotti.com](http://www.penotti.com)

### Company Details

Membership number : 4-0102-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Paul Grote Beverborg [PaulGroteBeverborg@penotti.com](mailto:PaulGroteBeverborg@penotti.com)

Leemstraat 13

NL - 4700 AA Roosendaal

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)



## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our policy is to apply sustainable palm oil, where possible.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and

fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **to be defined, based on customer decisions**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Our strategy is significant growth per year. Our mid term goal (2 - 3 years) is to change completely to RSPO Palm Oil..

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Re-engineer the total range of branded products into RSPO palm oil. Dutch market Duo Penotti is already successfully completed.

Discuss with customers for Private Brands and Ingredients to Re-engineer the recipes to RSPO Palm Oil .

**Reasons for non-disclosure of information:**

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

If other please specify;

## PEPSICO

Name of the organisation : PEPSICO  
 Corporate website address : [www.pepsico.com](http://www.pepsico.com)

### Company Details

Membership number : 4-0041-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PepsiCo

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | India | China | Latin America | South East Asia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jeff Einspahr [jeff.einspahr@pepsico.com](mailto:jeff.einspahr@pepsico.com)

7701 Legacy Drive

Plano, TX 75025

Mail drop 4A-62

Person reporting (if different)

---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

in order to demonstrate our commitment to PepsiCo's Performance With Purpose philosophy, PepsiCo committed to use 100% certified sustainable palm oil by 2015.

PepsiCo is committed to working with suppliers who understand and support our Performance With Purpose efforts.

PepsiCo has published the following statement in respect of responsible sourcing of palm oil:

PepsiCo shares the concerns regarding deforestation and its impact on biodiversity and climate change. PepsiCo, along with many other customer goods companies, supports the moratorium on deforestation with regard to palm oil production. We are committed to working with suppliers who understand and support our Performance With Purpose efforts. This is embedded within our Supplier Code of Conduct.

We work with our suppliers as part of the Roundtable on Sustainable Palm Oil (RSPO). Many of our suppliers have already certified palm plantation meeting RSPO standards. We continue to encourage them to certify their palm plantations as quickly as possible. In the mean time, we are a committed member of the RSPO and will continue to work with our suppliers, NGOs, governments, growers and mills on assuring a deliberate and timely transition to certified sustainable palm oil.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	August 27, 2012

---

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

---

## Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 375,000  
brand products per year(mt)?

### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:28200
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:28,200</b>

Total volume of Palm Kernel Oil sold in your own- : 0  
brand products per year? (mt)

### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:28200
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and : 0  
fractions sold in your own brand products per  
year?

### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold : 28200  
in your own brand products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

During 2013 we will continue to add CSPO into the portfolio. No hard targets have been established for 2013, but in 2012 we increased our use of CSPO by 12,000 MT in Europe, and will look for additional opportunities to increase our volume of CSPO.

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We continue to refine and develop our supply chains around the world to ensure that we achieve our 2015 commitment of using 100% CSPO

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

## Premier Foods Group Limited

Name of the organisation : Premier Foods Group Limited  
 Corporate website address : [www.premierfoods.co.uk](http://www.premierfoods.co.uk)

### Company Details

Membership number : 4-0019-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Premier Foods Group Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

None . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Clare Hazel [clare.m.hazel@premierfoods.co.uk](mailto:clare.m.hazel@premierfoods.co.uk)

Lincoln Road

High Wycombe

Bucks

Hp12 3QS

Person reporting (if different)

---

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As one of the UK's leading food manufacturers, Premier Foods is responsible for some of the nation's favourite foods. We manufacture and market products across many food categories. We produce both branded and retailer brand foods and work to ensure that we continually deliver value and quality across all of our products.

Premier Foods is concerned about the environmental and social impacts linked to the procurement of Palm Oil from South East Asia. The company is aware that areas of tropical rainforest are being converted to agricultural use, in Malaysia and Indonesia, to facilitate the extension of palm oil plantations in order to enable the economic development of this region. A consequence of this conversion is a reduction in the natural habitat of the large ape, orang-utan, and the associated biodiversity of this region. We have been advised that there is sufficient existing cleared land in the region not currently being put to agricultural use that could, and should be utilised to meet the increasing global demand for palm oil, in preference to clearing additional rainforest.

Premier Foods and our palm oil suppliers are all members of the Roundtable on Sustainable Palm Oil (RSPO) an organisation whose mission is to assure palm oil contributes to a better world by advancing the production, procurement and use of sustainable oil palm products. We require that our suppliers follow the development, and implementation, of the RSPO guidelines to ensure that we are at the forefront of sourcing sustainable third party certified palm oil as it becomes available.

Premier Foods sources 100% sustainable palm oil. Since the beginning of 2010, 100% of the palm oil used by Premier Foods has been sourced through the Green palm programme.

Premier Foods is committed to sourcing 100% physically sustainable palm oil by 2015, playing our part in helping to prevent damaging deforestation in South East Asia.

Premier Foods is sourcing currently more than 45% of their palm necessities through Segregated or Mass Balance supply chain with the aim to be 100% physical sustainable by 2015, however we endeavour to bring forward this target if possible.



In 2011, BM TRADA, the leading independent certification body, recognised our efforts in getting 21 of our sites certified as having RSPO approved traceability systems capable of guaranteeing the use of palm oil from sustainable sources.

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per

year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2010 - 100% covered through Greenpalm certificates

2011 - To start sourcing at least 25% through physical segregated sustainable palm oil and the rest, through Greenpalm

2012 - To increase to 45% the usage of physical sustainable palm oil and the rest through Greenpalm

2013 - To increase the % physical sustainable palm oil depending on the availability and the rest through Greenpalm

2014 - To increase the % physical sustainable palm oil depending on the availability and the rest through Greenpalm

2015 - 100% of the Palm oil used will be physical sustainable palm oil

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Still working on it.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Prima Foods UK Ltd

Name of the organisation : Prima Foods UK Ltd  
 Corporate website address : [www.primafoods.co.uk](http://www.primafoods.co.uk)

### Company Details

Membership number : 4-0121-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Peter Ricepeter@primafoods.co.uk

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 500 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own- brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 500

Segregated (mt)

Identity Preserved (mt)

**Total** : 500

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **2012**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
All currently Mass Balance.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Move selectively to segregated during next 12 to 24 months

**Reasons for non-disclosure of information:**

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

If other please specify;

## PT Macro Natura Kreasi

Name of the organisation : PT Macro Natura Kreasi  
 Corporate website address : www.macronatura.com

### Company Details

Membership number : 4-0133-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and

fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;



## PT Mikie Oleo Nabati Industri

Name of the organisation : PT Mikie Oleo Nabati Industri  
 Corporate website address : www.mikie-oleo.com

### Company Details

Membership number : 4-0048-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Riantorspo\_moni@mikie-oleo.com

Raya Narogong Km. 9

Bekasi - West Java

Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

PT. Mikie Oleo Nabati Industri is committed to provide certified sustainable palm oil (CSPO) to all stages of receiving, processing, storage, and delivery that meet the principles and criteria of RSPO Supply Chain.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :250

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:250
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:250</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) :250

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

### Reasons for non-disclosure of information:

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

If other please specify;

## PZ Cussons Plc

Name of the organisation : PZ Cussons Plc  
 Corporate website address : [www.pzcussons.com](http://www.pzcussons.com)

### Company Details

Membership number : 4-0105-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PZ Cussons

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Africa | South East Asia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

S.Devarakonasaikrishna.devarakonda@pzcussons.com

PZ Cussons\

3500 Aviator way

Manchester

M22 5TG

UK

Person reporting (if different)

D.C. Halliwell@duncan.halliwell@pzcussons.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.pzcussons.com/pzc/cr/environment/>

Palm oil is the most widely traded vegetable oil in the world and is used in many food and household products. Over 85% of the world's palm oil comes from Indonesia and Malaysia, where land is sometimes cleared of forest for palm plantations, resulting in greenhouse gas emissions, and a loss of wildlife habitat.

In common with our competitors, certain parts of our businesses utilise palm oil and we share the concerns of our consumers and other stakeholders in relation to palm oil sourcing, end use and the potential for damage to the environment.

In recognition of these concerns, PZ Cussons committed to membership of the Round table for Sustainable Palm Oil (RSPO) in 2010. The RSPO, which was formed in 2004, is a not-for-profit association which unites members from across all sectors of the palm oil industry (including oil palm producers, traders, consumer goods manufacturers, retailers, banks and investors and NGOs and pressure groups) with the objective of promoting the growth and use of sustainable palm oil products through credible global standards and engagement of stakeholders.

PZ Cussons is committed to promoting and communicating RSPO values across our supply chain and has committed to move to 100% Certified Sustainable Palm Oil via the use of RSPO approved supply chain mechanisms by 31 May 2015.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Personal care goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 29,533

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :7564

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :1071

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 38168

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all

brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

PZ Cussons historically have conducted in house manufacture of soap in eight locations each with their own extensive supplier base for soap feedstock materials.

Additional to this are a number of third party soap manufacturers using bought in soap noodles where control of soap feedstock materials is outside of PZ Cussons control.

PZ Cussons plans to exert influence and control over this diverse supplier base are focused on:

-Stage 1 - The rationalisation of manufacturing both in house and external

-Stage 2 - Engage with the reduced and selected number of suppliers to gain understanding of their supply chains and promote RSPO values.

-Stage 3 - Implement processes mechanisms to enable all palm oil used in PZ soap manufacture to be covered by RSPO approved CSPO supply mechanisms

Progress in period June 2011 to May 2012

-Identified multiple consolidation options for soap manufacture within the PZ group with the aim of reducing number of suppliers of palm products

-Commenced consolidation / centralisation of manufacture of soap re operations in Africa (Ghana) and Australia.

-Supplier base reducing, improving traceability.

-Additional opportunities in Europe and Africa are now under active consideration

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: June 2012 / May 2013

-Implement consolidation opportunities for Europe and Africa thus minimising soap feedstock supplier base..

-Commence selected supplier engagement re gaining an understanding of their supply chain, promoting RSPO values and exploring possibilities for CSPO supply.

June 2013 / May 2014

-Continue supplier engagement program re RSPO values and possibility of CSPO supply

-Commence purchase of GreenPalm certificates where CSPO physical supply is not possible.

June 2014 / May 2015

-By end of fiscal i.e. 31st May 2015 – all palm oil used in PZ soap manufacture to be covered by RSPO approved CSPO supply mechanisms.

-Plans in place to embed RSPO values into the PZ Wilmar joint venture on edible palm oil supply in Nigeria

## Reasons for non-disclosure of information:

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

If other please specify;



## Raps GmbH & Co. KG (4500016669)

Name of the organisation : Raps GmbH & Co. KG (4500016669)  
 Corporate website address : www.raps.com

### Company Details

Membership number : 4-0160-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Judith Hedrichjudith.hedrich@raps.de

Adalbert-Raps-Str. 1

95326 Kulmbach

GERMANY

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

RAPS GmbH & Co. KG purchases palm oil exclusively from suppliers who are members of the RSPO.

Since 2011, RAPS GmbH & Co. KG has also joined the RSPO.

Furthermore it is our target to process only certified palm raw material which derives from sustainable production. We are also checking the possibility of our own certification.

We are planning a RSPO-certification by the end of this year. We are going to use mass balanced sustainable palm oil in future.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

## Processors & Traders

### Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Ingredient manufacturer

### Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :0	Certified :0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :0	Certified :0
Palm Kernel - Total Volume per year (mt)	:	Handled :0	Certified :0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :50	Certified :
Total volume of palm oil and derived	:	Handled :50	Certified :0

---

 products handled per year? (mt)
 

---

Of the total volume handled, how much : Handled :  
 of this is sourced from external sources?  
 (by volume) (mt)

---

### Number of RSPO certified supply chain facilities:

---

 Total number of facilities handling Crude : 5 sites  
 Palm Oil and/or derivatives)
 

---

Number of facilities certified for IP / SG / : 0  
 MB supply chains

---

Do you utilise GreenPalm / Book & Claim? : no

---

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

---

 Identity Preserved (mt) : 0
 

---

Segregation (mt) : 0

---

Mass Balance (mt) : 400-500

---

GreenPalm/Book&Claim (mt) : 0

---

### Time-bound plan

---

 Time-bound plan - Year expected to achieve 100% supply chain certification
 

---

2015

---

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

---

certification by the end of 2012.

---

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

---

2015

---

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

---

### Targets for next reporting period

---

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

---

Information to customers regarding our certification.

---

### Reasons for non-disclosure of information:

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

Select One

If other please specify

Some data is still missing

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within : | Ingredient manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : we don't use crude palm oil, just refined palm oil brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

---

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 0
 

---

 Total volume of palm oil and derived products  
 sold in your own brand products per year? (mt)
 

---

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
 RSPO-certification by the end of 2012.  
 From the beginning of 2013 we will only purchase mass balanced palm oil

---

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
 RSPO certification by the end of 2012.  
 In future we will use mass balanced palm oil.

---

### Reasons for non-disclosure of information:

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

---

If other please specify;

Data will follow soon;

we purchase round about 1.7 - 1.9 tons of palm oil for our production

## Reckitt Benckiser PLC

Name of the organisation : Reckitt Benckiser PLC  
 Corporate website address : www.rb.com

### Company Details

Membership number : 4-0015-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Dave Challis dave.challis@rb.com

Reckitt Benckiser Group plc,

215 Bath Road,

Slough,

SL1 4AA

Person reporting (if different)

Victoria Woodvictoria.wood@rb.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Reckitt Benckiser ('RB') fully supports a moratorium on any further deforestation associated with the cultivation of palm oil. In addition, we are working with our suppliers and others in the industry to seek the world's major palm oil supplies being drawn from certified, sustainable sources by 2015.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 24-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Personal care manufacturing goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :20,517 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own- :25,907 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :47,951

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 94,375 (NB: This is for 2011 calendar year)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

In the coming year, we plan to:

- undertake an internal palm oil sourcing policy review
- produce a supplier guide with further information for suppliers on natural raw materials sourcing
- publish information on responsible natural raw materials sourcing in our annual Sustainability Report

**Reasons for non-disclosure of information:**

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

Confidentiality

If other please specify;



## Remia C.V.

Name of the organisation : Remia C.V.  
 Corporate website address : www.remia.nl

### Company Details

Membership number : 4-0083-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

A. BraamsBraams@remia.nl

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Food goods  
Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:0
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and

fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;

## Rhodia

Name of the organisation : Rhodia  
 Corporate website address : <http://www.rhodia.com>

### Company Details

Membership number : 4-0174-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Paul Hogan [paul.hogan@us.rhodia.com](mailto:paul.hogan@us.rhodia.com)

8 Cedar Brook Drive

Cranbury, NJ 08512

Person reporting (if different)

Mechelle Engemann [mecelle.engemann@us.rhodia.com](mailto:mecelle.engemann@us.rhodia.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	09/20/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer | Personal care manufacturing goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Rhodia's strategy and policy are still under construction:

- 1) Corporate Project Team and Charter have been established in draft form to establish a global "Oleo Chemical" sourcing policy integrated with Solvay/Rhodia's Global Purchasing Policies.
- 2) Rhodia has prepared a draft policy for both North America & Europe that at a minimum give preference to our partners who:
  - a. Have a clear and auditable policy on palm sustainability
  - b. Provide evidence and guarantee supply of 100% sustainable palm derived oleo chemicals
- 3) We are working to analyze in depth our total global footprint with the current position as follows:
  - a. NA & EU 100% RSPO Suppliers
  - b. Europe - 52% of CNO or derived from CNO 43% derived from PKO/PO and 6% derived from other non-palm
  - c. North America - Palm/Palm Kernel derivatives make up

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Finalize Global Footprint & Establish Q4 2012

Audit all global procurement activities Q1 2013

Establish on-going policies and audible systems within our organization ensuring that our

commitment the integrity of responsible sourcing into all our operation plans and policies.

---

**Reasons for non-disclosure of information:**

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

Other

---

If other please specify;

Current Project Charter assigned with actions underway. Please see notes above for Rhodia's targets for next reporting period & Timeline.

## Royal FrieslandCampina NV

Name of the organisation : Royal FrieslandCampina NV  
 Corporate website address : [www.frieslandcampina.com](http://www.frieslandcampina.com)

### Company Details

Membership number : 4-0031-07-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Royal FrieslandCampina NV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Royal FrieslandCampina NV . Dairy Cooperative . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Edwin Riegmanedwin.riegman@frieslandcampina.com

Oliemolenweg 4a

7944 HX Meppel

The Netherlands

Person reporting (if different)



---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

buy SG wherever commercially available

buy MB wherever commercially available if SG is not commercially available

compensate the remaining volume with BC certificates if SG and MB are not commercially available

 pls,note: this is valid for all palm-based products we use: palm/palm kernel/emulsifier
 

---

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/838545_form1.pdf">http://www.rspo.org/acop/internal/upload/838545_form1.pdf</a>
-----------------	---	---

---

Palm oil related websites	:	
---------------------------	---	--

---

RSPO reporting period	:	July 2011 to June 2012
-----------------------	---	------------------------

---

Date of submission	:	13/7/2012
--------------------	---	-----------

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing	:End-product manufacturer	manufacturer	Ingredient
---	---------------------------	--------------	------------

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?	:< 100.000 Mt/y
--	-----------------

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

---

Mass balance (mt)	:0
-------------------	----

---

Segregated (mt)	:0
-----------------	----

---

Identity Preserved (mt)	:0
-------------------------	----

---

<b>Total</b>	<b>:-</b>
--------------	-----------

---

Total volume of Palm Kernel Oil sold in your own-	:0
---	----

---

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:150</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 450</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : < 150.000 Mt/y

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **already achieved in 2011**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**100 % implementation of our plans as from 2011**

i.e. buy SG wherever commercially available, buy MB wherever commercially available if SG is not available and compensate the remaining volume with BC certificates

pls note: this is valid for all palm-based products we use: palm/palm kernel/emulsifier

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We will start mentioning the RSPO status in the product name of our palm-based products produced by our operating company FrieslandCampina Kievit; e.g. Vana Grasa 80C058 RSPO SG. Further introduce MB palm-based products in our operating companies in Asia

**Reasons for non-disclosure of information:**

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

---

If other please specify;

pls. note : 100 % of our palm-based volume is covered via SG, MB and/or BC

## Royale Lacroix

Name of the organisation : Royale Lacroix  
 Corporate website address : [www.royalelacroix.be](http://www.royalelacroix.be)

### Company Details

Membership number : 4-0097-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Royale Lacroix

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

[Pirlivincen.pirli@royalelacroix.be](mailto:Pirlivincen.pirli@royalelacroix.be)

Av gonda 4

4400 Flémalle

Belgium

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Ingredient manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 7,000 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	200
Segregated (mt)	:	50
Identity Preserved (mt)	:	0
<b>Total</b>	:	<b>250</b>

Total volume of Palm Kernel Oil sold in your own- : 50 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	200

Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :3000

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 150
Segregated (mt)	: 0
Identity Preserved (mt)	
<b>Total</b>	<b>: 150</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 400

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Relative to clients and market

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: relative to clients and market

### Reasons for non-disclosure of information:

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

If other please specify;

## sa Aigremont nv

Name of the organisation : sa Aigremont nv

Corporate website address : www.aigremont.be

### Company Details

Membership number : 4-0059-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

sa Aigremont nv

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

sa Aigremont nv . Food producer (oils-fats-margarines-fats based technical aids) . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Lombartlombart.christophe@aigremont.be

Rue des Awirs, 8

4400 Awirs-Flémalle

Belgique

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

In 2012, we want to increase our bought volume of sustainable palmoil by 10 %.

Our General manager is president and one of creators of Belgian Alliance for sustainable palmoil. We want to promote such initiative in other countries.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.sustainabelpalm.be/">http://www.sustainabelpalm.be/</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	18/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :2,528  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:512
Mass balance (mt)	:1699
Segregated (mt)	:317
Identity Preserved (mt)	:0
<b>Total</b>	<b>:2,528</b>

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----



Mass balance (mt)	:1699
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 2528

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
2012 : increase of 10 %.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;

## Santa Maria AB

Name of the organisation : Santa Maria AB

Corporate website address : [www.santamaria.se](http://www.santamaria.se)

### Company Details

Membership number : 4-0005-04-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Sandra Flodströmsandra.flodstrom@santamaria.se

Box 63

431 21 Mölndal

Sweden

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/659451_form1.doc">http://www.rspo.org/acop/internal/upload/659451_form1.doc</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September 14th 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :3,365

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) :3365

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :3,365

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Saraya Co Ltd

Name of the organisation : Saraya Co Ltd  
 Corporate website address : <http://worldwide.saraya.com/>

### Company Details

Membership number : 4-0007-05-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Saraya.Co.Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Nobuo Nakanishinobuo5002@peach.ocn.ne.jp  
 2-2-8, Yuzato, Higashiumiyoshi-ku, Osaka-shi, Osaka, Japan  
 5460013

Person reporting (if different)

Nobuo Nakanishinobuo5002@peach.pcn.ne.jp

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://worldwide.saraya.com/index.php/en/csr>

<http://www.saraya.com/conservation/index.html>

<http://www.saraya.com/env/>

<http://www.saraya.com/env/images/report2011.pdf>

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 15/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods | Personal care goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: We have already achieved 100% RSPO certified sustainable palm oil used in all brands that we manufacture at April 2012.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
SARAYA maintains its procurement policy that it purchases only RSPO certified material.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: SARAYA maintain its procurement policy that it purchases only RSPO certified material.

**Reasons for non-disclosure of information:**

If you have not disclosed any of the above information please indicate the reasons why;  
Confidentiality

If other please specify;

## SAS Biscuits Poult

Name of the organisation : SAS Biscuits Poult

Corporate website address :

### Company Details

Membership number : 4-0136-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Françoise KALFONf.kalfon@groupe-poult.fr

Biscuits POULT

6 rue Brindejonc des Moulinais

BP15801 31505 TOULOUSE cedex

Person reporting (if different)



Françoise KALFONf.kalfon@groupe-poult.fr

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	-
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	29/8/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: We are committed to the use of certified palm oil and our aim is to reach 100% of use by 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Certification expected to start in 2011 and was completed by the end of 2011

Purchasing certified sustainable palm oil products expected to start in 2012 and 50% of the palm oil used in 2012 is Mass Balanced palm oil.

Activities to promote and support RSPO expected to start in 2010 and completed by the end of 2015

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Extension of the use of mass balanced palm oil supplies contained in chocolate compounds and continue to promote the use of MB palm oil among our clients (private label retailers)

**Reasons for non-disclosure of information:**

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

If other please specify;

## SEPPIC SA

Name of the organisation : SEPPIC SA  
 Corporate website address : www.seppic.com

### Company Details

Membership number : 4-0064-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

SEPPIC SA . specialty chemicals . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Seppic is questioning regularly (on a quarterly basis) its suppliers of palm oil derivatives (acids, alcohols and esters) about their position / strategy and action plan regarding the RSPO issue.

So far, no supplier has proposed to us specific products directly sourced from RSPO labelled plantations, even at a higher cost.

Generally their position is the following : "within 3 - 5 years, all the plantations we are using will be definitely RSPO certified and we are in the process of setting up the suitable system".

Some of them ( producers of acids) are integrated and possess their own plantations. They are in the process of being certified and a global certification will be granted at the same time.

However, the suppliers of alcohols or esters are not integrated and appear not to be very proactive.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## *Consumer Goods Manufacturers*

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

**Reasons for non-disclosure of information:**

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

If other please specify;

## Seventh Generation, Inc

Name of the organisation : Seventh Generation, Inc  
 Corporate website address : [www.seventhgeneration.com](http://www.seventhgeneration.com)

### Company Details

Membership number : 4-0053-08-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

[Reed Doylereed@seventhgeneration.com](mailto:Reed.Doylereed@seventhgeneration.com)

60 Lake Street

Burlington, VT 05401

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total**

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)



---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Shiseido Company Limited

Name of the organisation : Shiseido Company Limited

Corporate website address : <http://group.shiseido.com/>

### Company Details

Membership number : 4-0103-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Shiseido Company Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Shiseido America Inc. . Manufacture of cosmetics . no | Shiseido International France S.A.S. . Manufacture of cosmetics . no | Shanghai Zotos Citic Cosmetics Co., Ltd. . Manufacture of cosmetics . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Yoshikatsu Okamoto [yoshikatsu.okamoto@to.shiseido.co.jp](mailto:yoshikatsu.okamoto@to.shiseido.co.jp)

1-6-2, Higashi-shimbashi, Minato-ku, Tokyo, JAPAN 105-831

Person reporting (if different)

Sawako Fukunagasawako.fukunaga@to.shiseido.co.jp

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Shiseido bases its environmental activities on preserving the bounty of the Earth (biodiversity), the source of the value we create. In all of our business processes, we recognize that the bounty of the Earth is both crucial and limited, and that we must manage it rigorously so that it can be passed on to future generations.

Upload new file	:	
Palm oil related websites	:	<a href="http://group.shiseido.com/csr/env/diversity.html">http://group.shiseido.com/csr/env/diversity.html</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :36 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own- :8

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :11000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 11,044

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

In 2012, we investigate the usage of Crude Palm Oil in the group.

And we buy a certificate by Book & Claim.

Since 2013, will continue to buy them into works.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promote the above-mentioned.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Soapworks Ltd

Name of the organisation : Soapworks Ltd  
 Corporate website address : www.soapworksltd.co.uk

### Company Details

Membership number : 4-0096-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Soapworks Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

na . na . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

David Ridland David.Ridland@soapworksltd.co.uk

Coltness Street

Queenslie Industrial Estate

Glas

Person reporting (if different)

nana

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our policy is to promote the use of SPO whenever possible to increase the uptake both in existing an

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 10/7/2012

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Other; Soap tablet finishin  
within the supply chain:

### Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :  
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :  
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :  
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled :0 Certified :0  
products handled per year? (mt)

Of the total volume handled, how much : Handled :  
of this is sourced from external sources?  
(by volume) (mt)

### Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1  
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1  
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/Book&Claim (mt) : 0

### Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2010

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We continue to

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

N/A

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

### Targets for next reporting period

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

### Reasons for non-disclosure of information:

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

Select One

If other please specify

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| Personal care goods | Manufacturing on behalf of other brands na

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0  
brand products per year(mt)?

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

---

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

---

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

---

Total volume of palm-based derivatives and :2391  
fractions sold in your own brand products per  
year?

---

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 1237

---



Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 1,237</b>
Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 2391	

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:na

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Our raw material made with SPO and SPKO is Soap base; our products are manufactured with this CSPO/CSPKO derived soap base where the customer is willing to accept its used only. There is therefore no opportunity to move all soap base to CSPO/CSPKO.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
Na

### Reasons for non-disclosure of information:

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

If other please specify;

## Societe Industrielle De Bondues

Name of the organisation : Societe Industrielle De Bondues  
 Corporate website address :

### Company Details

Membership number : 4-0081-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jean-Jacques Bavière [jean-jacques.baviere@lactalis.fr](mailto:jean-jacques.baviere@lactalis.fr)

64, rue des Ravennes, 59910 Bondues France

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,300 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:300
Mass balance (mt)	:50
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:350</b>

Total volume of Palm Kernel Oil sold in your own- :850 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:350
Mass balance (mt)	:50
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:350</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :3000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 1000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 1,000

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 5150

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

30 % RSPO certified in 2012

50 % RSPO certified in 2013

75 % RSPO certified in 2014

100 % RSPO certified in 2015

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Increase MB volumes used in the plant.

**Reasons for non-disclosure of information:**

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

If other please specify;

## St Hubert

Name of the organisation : St Hubert

Corporate website address : [www.sthubert.fr](http://www.sthubert.fr)

### Company Details

Membership number : 4-0128-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

St Hubert

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

..

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

BESSON GIORDANO Mireille**mireille.besson-giordano@sthubert.fr**

13-15 rue du Pont des Halles

94526 RUNGIS Cédex

FRANCE

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

- 100% of our purchases in palm oil stearin and palm kernel oil stearin are sustainable thanks Greenpalm certificates since 2010
- Comittment to move to segregated RSPO palm sterain and palm kernel stearin by 2015...as far as those materials will be avai

Upload new file	:	
Palm oil related websites	:	<a href="http://wwf.panda.org/what_we_do/footprint/agriculture/palm_oil/solutions/responsible_purchasing/scorecard2011/scores/volume/manufacturers/">http://wwf.panda.org/what_we_do/footprint/agriculture/palm_oil/solutions/responsible_purchasing/scorecard2011/scores/volume/manufacturers/</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :4000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book &amp; Claim (GreenPalm) (mt) : 4000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 4,000

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 4000

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:done since 2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- work in progress in 2012 to use segregated palm stearin: but lack of availability of the raw material
- working on RSPO certification

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: pushing (again and again) our veg oil suppliers to get palm kernel stearin which isn't yet available

**Reasons for non-disclosure of information:**

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

If other please specify;

## St.Paul NV

Name of the organisation : St.Paul NV  
 Corporate website address : www.st-paul.be

### Company Details

Membership number : 4-0139-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | South East Asia

### Contacts

Primary contact responsible for organisational commitment to RSPO

H.de Boerh.de.boer@st-paul.be

Weverslaan 20

B9160

Lokeren

Belgium

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

St. Paul is a secondary processor that makes cheese alternatives containing RSPO certified palm oil of the supply chain model MB for some clients.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

:End-product manufacturer	manufacturer	Ingredient
---------------------------	--------------	------------

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :1822

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 1350

Segregated (mt)

Identity Preserved (mt)

**Total** : 1,350

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1822

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Promoting that our products can be produced with RSPO certified sustainable palm oil.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promoting our clients that our products can be produced with RSPO certified sustainable palm oil.

**Reasons for non-disclosure of information:**

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

Confidentiality

If other please specify;

## Sun Products Corporation

Name of the organisation : Sun Products Corporation  
 Corporate website address : [www.sunproductscorp.com](http://www.sunproductscorp.com)

### Company Details

Membership number : 4-0042-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Sun Products Corporation

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Kathryn Corbally [kathryn.corbally@sunproductscorp.com](mailto:kathryn.corbally@sunproductscorp.com)

60 Danbury Rd

Wilton

CT 06897

USA

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

- Source our Palm Stearin exclusively from a member of RSPO (who also has a certified plantation)
- Have discussions with our top retailer customers about sustainable Palm Stearin and its availability in the US market both in terms of cost and availability
- Analyze the financials of sustainable Palm Stearin to plan for when it is available and becomes an economically feasible option for us in the US.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 09/21/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Own-brand | Manufacturing on behalf of other brands | laundry cleaning products

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

:0

Mass balance (mt)

:0

Segregated (mt)

:0

Identity Preserved (mt)

:0

<b>Total</b>	:0
--------------	----

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	:0
-------------------	----

Segregated (mt)	:0
-----------------	----

Identity Preserved (mt)	:0
-------------------------	----

<b>Total</b>	:0
--------------	----

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :24000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
-------------------------------	-----

Mass balance (mt)	: 0
-------------------	-----

Segregated (mt)	: 0
-----------------	-----

Identity Preserved (mt)	: 0
-------------------------	-----

<b>Total</b>	: 0
--------------	-----

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 24,000 metric tons

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Not yet determined specific dates or targets due to lack of reliable supply and financial information for the US market of Sustainable Palm Stearin.??

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: We do not consider it strategic to promote the use of certified sustainable palm oil while supply is not readily available or economically feasible.

## Reasons for non-disclosure of information:

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

---

If other please specify;

## Taiyo Yushi Corp

Name of the organisation : Taiyo Yushi Corp  
 Corporate website address : taiyo-yushi.co.jp

### Company Details

Membership number : 4-0149-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

TAIYO YUSHI CORP

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

- . - . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Toshiaki Higashiyamahigashiyama@taiyo-yushi.co.jp

2-7 Moriya-cho Kanagawa Yokohama Japan

Person reporting (if different)

--

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are a member of the Green Purchasing Network, and our soap business won Green Purchase Award in 2011 by our acts of producing and selling eco-friendly soap product line and holding the environmental class.

Dependence on the palm oil is high in our product, so we will promote much more environmental activities as a member of RSPO in future.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :0-3000mt

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)



Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 0-9000mt

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

By the soap business assuming precedent use of the certification oil, there is little palm oil use amount. However, there are the present conditions that supply is not received with the small quantity and is examining a procurement method. We have one goal of getting 2015 by other business in consideration of the trend of the customers and want to make an effort.

Certification start in Oct, 2012 and complete by end of Dec 2012

Purchasing CSPO products start in Dec 2013 Limited soap business 0-50%

Expanding use of CSPO products in Dec 2014 Limited soap business 100%

Expanding use of CSPO products in Dec 2015 starting other business 0-50%

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

We will give priority to introduction of CSPO in the soap business.

We already contact with Certification body and cooperate to get Supply Chain Certification.

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## The Hershey Company

Name of the organisation : The Hershey Company

Corporate website address : <http://www.thehersheycompany.com>

### Company Details

Membership number : 4-0159-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

The Hershey Company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

The Hershey Company . Consumer Goods Manufacturer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Eric Boyleericboyle@hersheys.com

100 Crystal A Dr

Hershey, PA 17033

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Building on Milton Hershey's legacy of commitment to consumers, communities and children, we will co

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	9012012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer | Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :4,300 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:1075
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:1,075</b>

Total volume of Palm Kernel Oil sold in your own- :13300 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:1075

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 0

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Purchasing of Mass Balance Sustainable palm oil began in 2011. We plan to scale up purchasing to hit our goal by 2015.

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Increase our Mass Balance sustainable palm oil by 25% in 2012. If available begin purchasing Mass Balance sustainable palm kernel oil in 2012.

**Reasons for non-disclosure of information:**

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

If other please specify;

## The Jordans & Ryvita Company Ltd.

Name of the organisation : The Jordans & Ryvita Company Ltd.  
 Corporate website address : [www.jordanscereals.com](http://www.jordanscereals.com)

### Company Details

Membership number : 4-0050-06-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

The Jordans Ryvita Company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ciaran Murray [ciaran.murray@jordansryvita.com](mailto:ciaran.murray@jordansryvita.com)

The Jordans Ryvita Company

Market Garden Road

Biggleswade

Bedfordshire

SG18 8QB

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

### Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We only use 100% RSPO.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 7/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book &amp; Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) : 100%

Identity Preserved (mt)

**Total** : 100%

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 600 mt

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **We are already using 100% certified RSPO**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
n/a

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
n/a

**Reasons for non-disclosure of information:**

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

If other please specify;



## TOP Taste BV

Name of the organisation : TOP Taste BV  
 Corporate website address : [www.toptaste.nl](http://www.toptaste.nl)

### Company Details

Membership number : 4-0156-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

TOP Taste BV

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

..

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jac Liebregts|liebregts@toponions.com

Kloosterpoort 33

4421 SN Kapelle

The Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our customers are supermarkets that want to offer the consumers a product with sustainable oil in this way palm oil will get a better name.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	9/11/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:Unknown

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Depends on demand of the markets, all RSPO palm oil is used for manufacturing on behalf of other brands. The customers (supermarkets) decide which type of palmoil they want to have in the product.

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Inform the (potential) customers that the company RSPO certified and can supply product with RSPO certified sustainable palm oil.

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---

## Twincraft Soap

Name of the organisation : Twincraft Soap

Corporate website address : WWW.TWINCRAFT.COM

### Company Details

Membership number : 4-0071-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Daabon , Stephenson Group Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Daabon . . yes |

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Malaysia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Barbara Devinebarbara.devine@twincraft.com

Twincraft Soap

2 Tigan Street

Winooski, VT 05404

USA

Person reporting (if different)

---



---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Twincraft is a private label bar soap manufacturer. We import soap base base that is RSPO certified and meets Segregated and Identity Preserved standards. We currently have 2 customers that use our RSPO certified base and we actively present it to both current and prospective customers as an alternative to non RSPO certified base. We anticipate additional growth in RSPO base and are looking to expand our current RSPO certified base portfolio.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: September 20, 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

---

**Note** :Information in the following sections has been removed upon request from the Member.

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:TBD

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We have 2 customers using RSPO certified base. We continue to educate and promote our RSPO certified bases and fact our facilities are RSPO certified.

---

### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promote RSPO certified base in customer and new prospect presentations, highlight on our company website, promote at trade shows, expand our RSPO certified base portfolio.

---

### **Reasons for non-disclosure of information:**

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

---

If other please specify;

## Unilever NV (VAT: NL004966466B77)

Name of the organisation : Unilever NV (VAT: NL004966466B77)  
 Corporate website address : <http://www.unilever.com/>

### Company Details

Membership number : 4-0001-04-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Cherie Tancherie.tan@unilever.com

20 Pasir Panjang Road

#06-22 Mapletree Business City

Singapore 117439

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

-As part of its sustainable growth strategy, Unilever is committed to sourcing 100% sustainable palm oil by 2012, three years ahead of initial 2015 target.

-We are strongly convinced that the structural problems of the palm oil industry can only be resolved

Upload new file :

1. [http://rspo.org/acop/internal/upload/554587\\_form1.pdf](http://rspo.org/acop/internal/upload/554587_form1.pdf)
2. [http://www.youtube.com/watch?v=AN6SOX5N\\_EE&feature=player\\_embedded](http://www.youtube.com/watch?v=AN6SOX5N_EE&feature=player_embedded)

Palm oil related websites : <http://www.unilever.com/sustainable-living/sustainablesourcing/palmoil/>

RSPO reporting period : July 2011 to June 2012

Date of submission : Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing : | Food goods | Personal care goods | Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 1.1million tonnes in 2011

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:802000
Mass balance (mt)	
Segregated (mt)	:27000
Identity Preserved (mt)	
<b>Total</b>	<b>:829,000</b>

Total volume of Palm Kernel Oil sold in your own-



brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :200000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 49000

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 49,000

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1.3million tonnes in 2011

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2012 (dec)

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

In 2011, the Company will increase its purchase to over 802,000 tonnes of GreenPalm Certificates that includes 49,000 tonnes of Greenpalm PKO and 27,000 tonnes of segregated palm oil, representing 63% of our total requirements. GreenPalm Certificates support the production of sustainable palm oil certified to the standards of the RSPO.

At present we have enough GreenPalm Certificates to cover all our businesses in Europe, Australia, New Zealand, North America, Latin America, Indonesia, Malaysia, India and China

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: In April 2012, Unilever announced it will reach its target of 100% sustainable palm oil through GreenPalm certificates three years ahead of target. In addition, the company announced a new commitment to source all its palm oil from certified traceable sources by 2020.

This commitment requires that we are able to trace palm oil back to certified mills and/or estates and smallholders and organize our supply chains in such a way that Certified Sustainable Palm Oil is not mixed with non-CSPO.

**Reasons for non-disclosure of information:**

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

---

If other please specify;

## United Biscuits (UK) Ltd

Name of the organisation : United Biscuits (UK) Ltd  
 Corporate website address : <http://www.unitedbiscuits.com>

### Company Details

Membership number : 4-0022-07-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | India

### Contacts

Primary contact responsible for organisational commitment to RSPO

Simon Roulston [simon\\_roulston@biscuits.com](mailto:simon_roulston@biscuits.com)

United Biscuits, Hilbottom Road, Sands, High Wycombe, Bucks, HP12 4JX, United Kingdom

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

United Biscuits has used 100% Certified Palm Oil across our manufacturing sites since mid 2010. We further aim to gain 100% segregation by 2015 and have already achieved 70% segregated use.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.unitedbiscuits.com/sustainability.php">http://www.unitedbiscuits.com/sustainability.php</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| End-product manufacturer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :47,479  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:6424
Mass balance (mt)	:0
Segregated (mt)	:41055
Identity Preserved (mt)	:0
<b>Total</b>	<b>:47,479</b>

Total volume of Palm Kernel Oil sold in your own- :4927  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:4842
Mass balance (mt)	:0
Segregated (mt)	:85
Identity Preserved (mt)	:0

<b>Total</b>	<b>:4,927</b>
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	<b>:5615</b>
<b>How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)</b>	
Book & Claim (GreenPalm) (mt)	<b>: 4174</b>
Mass balance (mt)	<b>: 1441</b>
Segregated (mt)	<b>: 0</b>
Identity Preserved (mt)	<b>: 0</b>
<b>Total</b>	<b>: 5,615</b>
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	<b>: 58020</b>

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:**2010**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

United Biscuits has used Certified Palm Oil (Segregated, mass Balance or Segregated) in all of its Palm derived oils used in our manufacturing sites since mid 2010. We have a stated aim to target the use of 100% segregated palm oil by 2015 and have already attained over 70% segregation within our oils.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: United Biscuits has actively trialled alternative supply sources for materials that are not yet available in a segregated format. This programme continues.

We will migrate more of our volume from Book and Claim certificates to Mass Balance and ideally Segregation in the coming year. Our target is 90% segregation by the end of 2013.

### Reasons for non-disclosure of information:

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

If other please specify;

## Vaasan Oy

Name of the organisation : Vaasan Oy  
 Corporate website address : www.vaasan.com

### Company Details

Membership number : 4-0247-12-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr Kalevi Saikkonenkalevi.saikkonen@vaasan.com

Nuijalarantie 13, 02630 Espoo, Finland

Person reporting (if different)

Mr Johan Vanhanenjohan.vanhanen@vaasan.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing : | Food goods

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year (mt) : 999,9 mT (1.1.-31.12.2012)

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 0

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : Certificates bought and redeemed thru green palm equalling 500 mT

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim  
(GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total**

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **During year 2013**

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
50% in 2012 and 100 % in 2013, note Vaasan has been member since April 2012

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

**Reasons for non-disclosure of information:**

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

---

If other please specify;

---



## Vandemoortele

Name of the organisation : Vandemoortele  
 Corporate website address : [www.vandemoortele.com](http://www.vandemoortele.com)

### Company Details

Membership number : 4-0049-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Vandemoortele nv

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Nele Union [Nele.Union@vandemoortele.com](mailto:Nele.Union@vandemoortele.com)

Person reporting (if different)

Steven Dierickx [Steven.Dierickx@vandemoortele.com](mailto:Steven.Dierickx@vandemoortele.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Vandemoortele aims to source 100% sustainable palm by 2015.

For all our retail brands we source already 100% sustainable palm.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Ingredient manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt) : 121,000

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:16630
Mass balance (mt)	:8800
Segregated (mt)	:600
Identity Preserved (mt)	:0
<b>Total</b>	<b>:26,030</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :2500

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:362
Mass balance (mt)	:8800
Segregated (mt)	
Identity Preserved (mt)	

---

**Total** :362

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

---

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;  
Confidentiality

---

If other please specify;

---

## Ventura Foods, LLC

Name of the organisation : Ventura Foods, LLC  
 Corporate website address : www.venturafoods.com

### Company Details

Membership number : 4-0116-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

John C Brownbrown@venturafoods.com

715 N. Railroad Ave.

Opelousas, LA 70570

United States of America

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

---

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods | Own-brand | Manufacturing on behalf of other brands

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

---

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

---

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

---

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

---

### Reasons for non-disclosure of information:

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

---

If other please specify;

## Vereinigte Fettwarenindustrie GmbH

Name of the organisation : Vereinigte Fettwarenindustrie GmbH

Corporate website address :

### Company Details

Membership number : 4-0165-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Klemens Rauchk.raufi.co.at@v

Vogelweiderstr. 71-73

A-4600 Wels

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

VFI has achieved certification for mass balance sustainable palm oil in the reporting period. Subsequently first lots of mass balance sustainable palm oil have been sold. For the coming reporting period certification for segregated sustainable palm oil is planned in order to be able to offer our customers also segregated sustainable palm oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19092012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)



---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :16
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt) : 230.40
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 230
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 20
 

---

**Time-bound plan**

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2020 depending on availability and demand
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:
 

---

 Increase of Sustainable palm oil sales by 100% per year, depending on availability and demand
 

---

**Targets for next reporting period**

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Certification for segregated sustainable palm oil. First sales of segregated sustainable palm oil. Industrial customers will be informed about the availability of MB and SG sustainable palm oil at our company.
 

---

**Reasons for non-disclosure of information:**

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

---

 If other please specify;
 

---

## Vitacuire SAS

Name of the organisation : Vitacuire SAS

Corporate website address :

### Company Details

Membership number : 4-0104-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

KRIEF Jean Yvesjkrief@vitacuire.com

14 rue Jean Jaurès

69330 MEYZIEU

FRANCE

Person reporting (if different)

VIER Sandrasandra.vier@vitacuire.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/479885_form1.pdf">http://www.rspo.org/acop/internal/upload/479885_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Food goods Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :1,000

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:150
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>:150</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year?
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt)
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)
 

---

### Time-bound plan

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
 2012 : Mass Balance
 

---

### Targets for next reporting period

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
 

---

### Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why;  
 Data not known
 

---

 If other please specify;
 

---

## Vortella Lebensmittelwerk W.Vortmeyer GmbH

Name of the organisation : Vortella Lebensmittelwerk W.Vortmeyer GmbH  
 Corporate website address :

### Company Details

Membership number : 4-0100-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Torben Friis Larsen [larsen@vortella.de](mailto:larsen@vortella.de)

Schillerstr. 2

32361 Pr. Oldendorf

Germany

Person reporting (if different)

Mr. Wilfried Heimhalt [Wilfried.heimhalt@vortella.de](mailto:Wilfried.heimhalt@vortella.de)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Ingredient manufacturer Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :~ 5.000  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	123
Segregated (mt)	:	30
Identity Preserved (mt)	:	0
<b>Total</b>	:	<b>153</b>

Total volume of Palm Kernel Oil sold in your own- :57  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	123
Segregated (mt)	:	0

Identity Preserved (mt)	:0
<b>Total</b>	<b>:57</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 774
Segregated (mt)	: 21
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 795</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : ~ 13.000

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

We inform all our customers about the possibilities regarding the changing their products to use RSPO palm oil.

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: none except intensive advertising at all of our customers, that we are certified and able to produce products with RSPO palm

### Reasons for non-disclosure of information:

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

If other please specify;

## Walter Rau Lebensmittelwerke GmbH

Name of the organisation : Walter Rau Lebensmittelwerke GmbH  
 Corporate website address : [www.walter-rau.de](http://www.walter-rau.de)

### Company Details

Membership number : 4-0002-04-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Bunge Ltd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Stefan Urvatstefan.urbat@bunge.com

Muensterstr. 9-11

49176 Hilter

Germany

Person reporting (if different)



---

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)
 

---

-

## Related information

---

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.
 

---

Supply Chain Certification was firstly audited in July 2011. Purchasing of sustainable palm oil products started in 2009 with the utilisation of Greenpalm Certificates. Since April 2012 we have been used only mass blance oils for our branded products. We will source RSPO-certified palm oil as volumes for our decided raw materials are available and our customers begin to integrate it into their products.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20.09.2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| Food goods | Own-brand | Manufacturing on behalf of other brands | Other; industry / bulk products

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :12,300

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:2200
Mass balance (mt)	:3600
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:5,800</b>

Total volume of Palm Kernel Oil sold in your own- :2650

brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:250
Mass balance (mt)	:3600
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:750</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :20000

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	: 4000
Mass balance (mt)	: 7000
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
<b>Total</b>	<b>: 11,000</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 32300

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Own branded products were 100% sourced mass balance as of April 2012. Further goals are to

- achieving higher share of RSPO sustainable palm products in our complete product range
- achieving higher share of segregated materials

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Transferring decided sourced compounds from current mass balance to segregated standard.

**Reasons for non-disclosure of information:**

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

If other please specify;

## Warburtons Ltd

Name of the organisation : Warburtons Ltd  
 Corporate website address : www.warburtons.co.uk

### Company Details

Membership number : 4-0066-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Warburtons Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Sarah Miskell sarah.miskell@warburtons.co.uk

Hereford House

Hereford Street

Bolton

BL1 8JB

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

---

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/820041_form1.pdf">http://www.rspo.org/acop/internal/upload/820041_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own-brand

---

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :92

---

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	:92
Identity Preserved (mt)	
<b>Total</b>	<b>:92</b>

---

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

---

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 651

Mass balance (mt)

Segregated (mt) : 363

Identity Preserved (mt)

**Total** : 1,014

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 1106

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Liquid breadfat requirements to contain 100% segregated certified sustainable palm oil and palm stearin by the end of 2012. This will mean that 50% of all Warburtons palm oil/derivatives usage will be from a fully segregated source.

We are working with our suppliers to be in a position to utilise 100% segregated certified sustainable palm oil derivatives across all our ingredients by 2015

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: To have all Warburton's bakeries RSPO certified through BM Trada by end of 2014

**Reasons for non-disclosure of information:**

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

If other please specify;

## Werner & Mertz GmbH

Name of the organisation : Werner & Mertz GmbH  
 Corporate website address : www.werner-mertz.de

### Company Details

Membership number : 4-0056-09-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mrs.Rebekka VölpRVoelp@werner-mertz.com

Werner & Mertz GmbH

Rheinallee 94

55120 Mainz

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/227815_form1.pdf">http://www.rspo.org/acop/internal/upload/227815_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	6/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Other; cleaning agents and laundry detergents

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

---

 Identity Preserved (mt)
 

---

**Total** :0
 

---

 Total volume of palm-based derivatives and fractions sold in your own brand products per year? :2377
 

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

 Book & Claim (GreenPalm) (mt) : 2435
 

---

 Mass balance (mt)
 

---

 Segregated (mt)
 

---

 Identity Preserved (mt)
 

---

**Total** : 2,435
 

---

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)
 

---

### Time-bound plan

 Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011
 

---

 What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:
 

---

 Werner & Mertz already achieved the target of 100% Book&Claim certificates for all raw materials for both of our production sites (Germany and Austria).
 

---

### Targets for next reporting period

 Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Unfortunately there is no possibility for Mass Balance and Segregation for surfactants due to the complexity of the multistage production. As long as there is no other possibility, we will still cover our raw materials with Book & Claim certificates next year.
 

---

### Reasons for non-disclosure of information:

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

---

 If other please specify;
 

---



## Wessanen Nederland Holding Bv

Name of the organisation : Wessanen Nederland Holding Bv  
 Corporate website address : [www.wessanen.com](http://www.wessanen.com)

### Company Details

Membership number : 4-0147-11-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Wessanen Nederland Holding BV

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Kallo Foods Ltd . Consumer Goods . no | Allos GmbH . Consumer Goods . no | Tartex + Dr. Ritter GmbH . Consumer Goods . no | Distriborg Groupe SA . Consumer Goods . no | Wessanen Benelux BV . Consumer Goods . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Klaus Arntz [Klaus.Arntz@wessanen.com](mailto:Klaus.Arntz@wessanen.com)

Hoogoorddreef 5 - Azie building, 1101 BA Amsterdam ZO The Netherlands

Person reporting (if different)

Debora Faiman [Debora.Faiman@wessanen.com](mailto:Debora.Faiman@wessanen.com)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	<a href="http://www.rspo.org/acop/internal/upload/126351_form1.pdf">http://www.rspo.org/acop/internal/upload/126351_form1.pdf</a>
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24th September 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: End 2014 our Organic brands

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- All our subsidiaries in scope (organic brands only) will be RSPO certified by Q2 2013
- All our organic brands products will contain only RSPO CSPO by end 2014
- We are working with our supplier base, informing them of our commitment to RSPO and our

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

- Our UK subsidiary Kallo Foods Ltd has obtained certification March 2012, and trademark certification August 2012.
- All our subsidiaries in scope (organic brands) will be certified RSPO by Q2 2013.
- Most of our own brand organic products will contain

**Reasons for non-disclosure of information:**

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

Data not known

If other please specify;

We are analysing  
the numbers at the moment,  
so we will know by end 2013  
the relevant RSPO CSPO volumes

## Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG

Name of the organisation : Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG

Corporate website address : [www.lindemann.info](http://www.lindemann.info)

### Company Details

Membership number : 4-0088-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

..

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Frank Losefrank.lose@lindemann.info

Westfälische Lebensmittelwerke Lindemann GmbH&Co. KG

Herforder Str. 173-179

D-32257 Buende

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :| Food goods manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :0

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0

Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;  
Confidentiality

If other please specify;

## WhiteWave Foods

Name of the organisation : WhiteWave Foods

Corporate website address :

### Company Details

Membership number : 4-0061-10-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Dean Foods

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA

### Contacts

Primary contact responsible for organisational commitment to RSPO

Ellen Feeneyellen.feeney@whitewave.com

12002 Airport Way

Broomfield, CO USA 80021

Person reporting (if different)

Kathrine Story [kathrine.story@whitewave.com](mailto:kathrine.story@whitewave.com)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We and our suppliers are members of the RSPO, multi-stakeholder organization dedicated to the development of sustainable palm oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Food goods Own-brand

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : < 20,000 mt

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:0

Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
<b>Total</b>	<b>: 0</b>

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

#### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Jan 2012: Aligned all suppliers to purchase MB supply

Jan 2013: On track to source MB CSPO by early 2013.

2015: Source 100% MB CSPO in the course of the year.

#### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
 November 2012: Target to make first purchases of MB CSPO, equivalent to at least 70% of our volume.

2013: Continue MB CSPO equivalent to at least 70% of our volume, up to 100% by 2015, minding supply and price constraints.

#### Reasons for non-disclosure of information:

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

If other please specify;

## Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk

Name of the organisation : Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk  
 Corporate website address : www.wilhelmreuss.de

### Company Details

Membership number : 4-0101-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Wilhelm Reuss GmbH & Co. KG, Lebensmittelwerk

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Wilhelm Reuss GmbH & Co. KG, Winsenia . . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Elke Gertselke.gerts@wilhelmreuss.de

Sonnenallee 227

12057 Berlin

Germany

Person reporting (if different)

---

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

---

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

### internal working instructions

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	17/9/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :0  
brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	4200
Segregated (mt)	:	0
Identity Preserved (mt)	:	0
<b>Total</b>	:	<b>4,200</b>

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
-------------------------------	---	---

Mass balance (mt)	:4200
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	:0
<b>How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)</b>	
Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	
Segregated (mt)	:0
Identity Preserved (mt)	:0
<b>Total</b>	<b>:0</b>
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	:0

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:  
we serve the demands of our clients, so we have no time bound plan of our own

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:  
see above

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;  
Other

If other please specify;  
see above

## Young's Seafood Ltd

Name of the organisation : Young's Seafood Ltd  
 Corporate website address : [www.youngsseafood.co.uk](http://www.youngsseafood.co.uk)

### Company Details

Membership number : 4-0037-06-000-00  
 Membership type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Young's Seafood Ltd

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mike Mitchell [Mike.mitchell@youngsseafood.co.uk](mailto:Mike.mitchell@youngsseafood.co.uk)  
 Ross House, Wickham Road,  
 Grimsby, North East Lincolnshire,  
 DN31 3SW.

Person reporting (if different)

Becky Taylor [Becky.taylor@youngsseafood.co.uk](mailto:Becky.taylor@youngsseafood.co.uk)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)  
Please provide links for reports that may be relevant to Sustainable Palm Oil.

By the end of 2014 we source only RSPO certified palm oil

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/12/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Food goods | Own Brand | Other

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- brand products per year(mt)? : 600mt

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	
-------------------	--

Segregated (mt)	
-----------------	--

Identity Preserved (mt)	
-------------------------	--

<b>Total</b>	<b>:600mt</b>
--------------	---------------

Total volume of Palm Kernel Oil sold in your own- brand products per year? (mt) :0

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
-------------------------------	----

Mass balance (mt)	
-------------------	--

Segregated (mt)	:0
-----------------	----

Identity Preserved (mt)	:0
-------------------------	----

<b>Total</b>	<b>:N/A</b>
--------------	-------------

Total volume of palm-based derivatives and fractions sold in your own brand products per

year?

---

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) : 0

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 600mt

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 600mt

---

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Target 90% RSPO certified (segregated) by end of 2013

---

**Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Target 90% RSPO certified (segregated) by end of 2013

---

**Reasons for non-disclosure of information:**

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

If other please specify;

N/A



## Yves Rocher

Name of the organisation : Yves Rocher  
 Corporate website address : <http://www.yves-rocher.fr>

### Company Details

Membership number : 4-0062-10-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Yves Rocher

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Fanny FREMONT [fanny.fremont@yrnet.com](mailto:fanny.fremont@yrnet.com)

101 Quai du Président Roosevelt, 92 444 Issy Les Moulinaux

France

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Yves Rocher will continue to purchase and use RSPO SG certified palm oil, and will compensate its use of palm oil and palm kernel oil derivatives through the funding of a own specific project, aiming at consolidating and strengthening the RSPO P&C.

Upload new file	:	
Palm oil related websites	:	<a href="http://www.yves-rocher.fr/control/com/fr/la_cosmet">http://www.yves-rocher.fr/control/com/fr/la_cosmet</a>
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	July the 20th 2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within :Cosmetic products manufacturer and retailer manufacturing

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :30 brand products per year(mt)?

#### How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	:30
Identity Preserved (mt)	
<b>Total</b>	<b>:30</b>

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

#### How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** :0

---

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :0

---

#### How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

---

Mass balance (mt)

---

Segregated (mt)

---

Identity Preserved (mt)

---

**Total** : 0

---

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 3030 tons

---

### Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: already effective since 2010 for crude palm oil. In progress for palm-based derivatives. Depending on the market evolution.

---

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- 2011-2012: Yves Rocher made the choice to compensate 100% of its palm-based derivatives through the support to a very concrete ground action with the Foundation PanEco, namely a pilot-project of palm oil production with small producers, in organic farmin

---

### Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Organization of workshops with our palm-based derivatives suppliers, to raise awareness of palm oil issues and to understand how we can accompany them towards RSPO certification.

---

### Reasons for non-disclosure of information:

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

---

If other please specify;

---

# RSPO

Roundtable on Sustainable Palm Oil

## RSPO VISION

*"RSPO will transform markets to make sustainable palm oil the norm"*

