Particulars

2-0677-16-000-00

Ordinary

1.4 Membership category

1.5 Membership sector

Palm Oil Processors and/or Traders

About Your Organisation 1.1 Name of your organization Olenex Holdings B.V. 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower Processor and/or Trader Consumer Goods Manufacturer Retailer and/or Wholesaler Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number

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Processor and/or Trader

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I.I FIEd	se state your main activity(les) within the paint on supply chain. Flease select the option(s) that apply to you
	☑ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	Other
Other:	
. Palm (Oil and Certified Sustainable Palm Oil Use
	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
Olenex S	Sárl
	Edible Oils BV, Rotterdam, Netherlands
	Edible Oils GmbH, Brake, Germany Edible Oils GmbH - Werk Noblee, Hamburg, Germany
	Edible Oils GmbH - Werk Noblee, Hamburg, Germany
2.1.1 ln v	which markets do you sell goods containing palm oil and oil palm products?
Italy , Lit	Belgium , Bosnia & Herzegovina , Czech Republic , Denmark , Finland , France , Germany , Greece , Hungary , Ireland , huania , Netherlands , New Zealand , Norway , Poland , Portugal , Romania , Russia , Serbia , Slovakia , Spain , Sweden and , United Kingdom
2.2 Volu	mes of palm oil and oil palm products
2.2.1 To	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
N/A	
2 2 2 To	tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.2 10	tal volume of Grade and Termed paint kerner on handled/traded/processed in the year (tormes)
N/A	
2.2.3 To	tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
N/A	
221Ta	tal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
	tal volume of other paint-based derivatives and fractions handled/fradewprocessed in the year (tolliles)
N/A	

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

N/A

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe
55%
2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.0 India
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2016
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2016
2010
3.2.1 If target has not been met, please explain why.
Comment: In 2016, Olenex became a full-function joint venture when parent companies ADM and Wilmar transitioned four already
RSPO-certified refineries to Olenex. From the start, all those refineries continued sell to RSPO certified.
2.2 Veer expected to achieve 4000/ DCDO contiliention of all makes made dust made and a series of all littles.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2016

3.3.1 If target has not been met, please explain why.

Comment: In 2016, Olenex became a full-function joint venture when parent companies ADM and Wilmar transitioned four already RSPO-certified refineries to Olenex. From the start, all those refineries continued sell RSPO certified.

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

2020

3.4.1 If target has not been met, please explain why.

The supply chain is largely driven by market demand. Olenex continuously stimulates additional demand and uptake of certified sustainable palm oil products. Olenex is ready to deliver RSPO material upon demand of our customers; if demand increases, Olenex will secure supply.

The situation currently is that there is insufficient demand for RSPO-certified products from end product manufacturers. In the past, Olenex tried to convert two of its four plants to 100% RSPO but had to reverse this because not all customers were willing to buy certified products. Processors and traders cannot afford to buy more certified products then customers buy because this is financially not sustainable. Shared Responsibility requires end product manufacturers to increase demand for certified sustainable palm oil.

3.5 Which countries do these commitments cover?

Germany, Netherlands

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

- 1) Olenex is active in different industry working groups (MVO, EPOA, RSPO) in order to stimulate uptake.
- 2) Olenex informs its customers about certified sustainable palm oil products, its features and availability at different industry events.
- 3) Olenex currently meet all its customers' demand for sustainable palm oil. Processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for certified sustainable palm oil products Olenex will respond by working to supply the customer with the products that they are willing to procure.
- 4) The supply chain is largely driven by market demand. Olenex continuously stimulates additional demand and uptake of certified sustainable palm oil products.

4. Trademark Use

4.1 Do you use or plan to use the RSF	O Trademark on your own brand products?
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Yes

4.2 Please select the countries where you use or intend to apply the Trademark

United Kingdom

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

2018

4.3 P	lease explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	☐ Others
Othe	r:
5. Act	ions for Next Reporting Period
	outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm ucts along the supply chain.
	ex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a inable palm oil supply chain by guiding them to become RSPO members.
furthe	dition to participating in RSPO meetings and summits, Olenex will also actively foster and market RSPO certified products. We er promote the RSPO and RSPO certified products in our engagement with stakeholders and customers, and actively state our et readiness to meet our customers' demand for RSPO certified oil palm products.
6. Nor	n-Disclosure of Information
may data	oformation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ction 2 displayed publicly.
No - I	Redact volume data
7. App	plication of Principles & Criteria for all member sectors
	egarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the D P&C? Select all relevant options.
7.1.A	Water, land, energy and carbon footprints
File: (Link:	Olenex Palm Policy English_20190510.pdf
7.1.B	Land use rights
Link:	Olenex Palm Policy English_20190510.pdf -
7.1.C	Ethical conduct and human rights
File: (Link:	Olenex Palm Policy English_20190510.pdf

7.1.D Labour rights	
File: Olenex Palm Policy English_20190510.pdf Link:	
7.1.E Stakeholder engagement	
File: Olenex Palm Policy English_20190510.pdf Link:	
7.1.F None of the above. Please explain why.	
-	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the unRSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ptake of
EPOA - the European Palm Oil Alliance - offers extensive practice guidelines and information on sustainable palm oil, ava multiple languages: https://www.palmoilandfood.eu	ilable in
Comment under 3.4.1 also applies to 7.0a	
3. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
8.1.1 Please upload your publicly available GHG report File: Link:	
8.1.2 OR please insert the URL to the GHG section of your corporate website. Link:	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint.	u may
8.3 What methodology are you using to calculate your GHG footprint?	
GHG emission values are reported to customers buying ISCC certified products using ISCC methodology.	
). Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
Yes	
9.2 How are you supporting them?	
From 2016 to 2018, Olenex supported WISSH, a 3-year training programm for palm oil smallholders in Honduras: https://spark.adobe.com/page/nVqGv2AmseY2T/	
From 2019 to 2020, Olenex supports WISSCo2, a 2-year training program for palm oil smallholders in Colombia: http://www.olenex.com/img/docs/Olenex%20Sustainability%20Update%202019_1.pdf	
In total, Olenex supports 4000 smallholder through capacity building programs.	

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?		
9.2.2 If ye	es, when do you plan to start your support for oil palm Independent Smallholders?	
-		
10. Challe	enges	
	at significant economic, social or environmental obstacles have you encountered in the production, procurement, or promotion of CSPO and what efforts did you make to mitigate or resolve them?	
	✓ Awareness of RSPO in the market	
	☐ Difficulties in the certification process	
	☐ Certification of smallholders	
	☐ Competition with non-RSPO members	
	☐ High costs in achieving or adhering to certification	
	☐ Human rights issues	
	☑ Insufficient demand for RSPO-certified palm oil	
	☐ Low usage of palm oil	
	☑ Reputation of palm oil in the market	
	☐ Reputation of RSPO in the market	
	☐ Traceability issues	
	✓ Others	
Other:		
	ed and negative sentiment on palm oil (leading inter alia to "no palm" claims) related to both health and environmental Europe (specifically Nordics, Belgium, France, Poland, Germany, Italy, Spain).	
available	eel there is a misunderstanding in the market about the 51% RSPO uptake. We feel there is less than 49% of CSPO still in the market as much supply e double certified and hence sold as ISCC.	
	less, we conclude that downstream actors - especially end product manufacturers - need to take responsibility and drive et by creating more demand for certified sustainable palm oil in destination countries.	
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to n markets in other ways?	
	☑ Engagement with business partners or consumers on the use of CSPO	
	☑ Engagement with government agencies	
	☑ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	☑ Promotion of physical CSPO	
	✓ Providing funding or support for CSPO development efforts	
	Research & Development support	
	✓ Stakeholder engagement	
	✓ Others	

Other:

The Olenex Palm Supply Chain Policy supports the transformation of the palm oil industry through strict No Deforestation, No Peat, No Exploitation requirements applicable to all growers in the Olenex palm oil supply chain.

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

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

http://www.olenex.com/sustainability.html