RSPO Annual Communications of Progress 2018

Particulars

Ordinary

About Your Organisation 1.1 Name of your organization Perfetti Van Melle Group B.V 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0991-17-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

Particulars Form Page 1/1

Processor and/or Trader

1. Operati	1. Operational Profile			
1.1 Please	e state your main activity(ies) within the palm oil supply chain. Please 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:				
	oil and Certified Sustainable Palm Oil Use			
	e include details of all operations using palm oil owned and/or managed by the member and/or all entities that othe group.			
Production	n of gum base, powder gum base and intermediates containing palm oil and/or derivatives.			
2.1.1 In w Applies gl	which markets do you sell goods containing palm oil and oil palm products?			
	nes of palm oil and oil palm products			
2.2.1 Tot a	al volume of crude and refined palm oil handled/traded/processed in the year (tonnes)			
2.2.2 Tot a	al volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)			
2.2.3 Tot a	al volume of palm kernel expeller handled/traded/processed in the year (tonnes)			
2.2.4 Tot a	al volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)			
2.2.5 Tota	al volume of all palm oil and oil palm products used in the year (tonnes)			

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

20%

2.5.2 Oceania

0%

2.5.3 Europe

70%

2.5.4 North America
0%
2.5.5 Latin America
5%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
5%
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).
2015
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2021
3.3.1 If target has not been met please explain why
3.3.1 If target has not been met, please explain why.
-

.4 Yea	r expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
021	
.4.1 If	target has not been met, please explain why.
.5 Whi	ch countries do these commitments cover?
pplies	globally
.6 Hov ustom	v do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
rade	mark Use
.1 Do :	ou use or plan to use the RSPO Trademark on your own brand products?
0	
2 Plos	use select the countries where you use or intend to apply the Trademark
.Z FIE	ise select the countries where you use or intend to apply the Trademark
.3 Plea	ise 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
	E Circls
ther:	husings to husings activity
	business to business activity
	ns for Next Reporting Period line activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
	is along the supply chain.
Always	emphasizing our commitment through internal policies and Company website.

Processor and/or Trader Form

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

No - Redact volume data

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: CSR Report.pdf

Link: Please refer to the CSR Report

7.1.B Land use rights

File: CSR Report.pdf

Link: Please refer to the CSR Report

7.1.C Ethical conduct and human rights

File: CSR Report.pdf

Link: Please refer to the CSR Report

7.1.D Labour rights

File: CSR Report.pdf

Link: Please refer to the CSR Report

7.1.E Stakeholder engagement

File: CSR Report.pdf

Link: Please refer to the CSR Report

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 uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Internal policies and communication through Company website, all in English.

8. 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: CSR Report.pdf

Link: --

8.1.2 OR pl	lease insert the URL to the GHG section of your corporate website.
Link:	
	explain and justify why you are not calculating your GHG footprint. Please include any future plans you may culate your GHG footprint.
8.3 What m	nethodology are you using to calculate your GHG footprint?
Please refe	r to slide 32 in our CSR Report
Support	for Oil Palm Smallholders
9.1 Are yo u No	u currently supporting any oil palm Independent Smallholder groups?
9.2 How ar	e you supporting them?
9.2.1 Do yo	ou have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 If yes	, when do you plan to start your support for oil palm Independent Smallholders?
0. Challer	nges
	significant economic, social or environmental obstacles have you encountered in the production, procurement 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
•	Supply issues
	Traceability issues
	Others
Other:	

Consumer Goods Manufacturer

1. Opera	. Operational Profile		
1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	□ Food goods manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	☐ Own-brand manufacturer		
	☐ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	☐ Other		
Other:			
2.1 Plea belong	Oil and Certified Sustainable Palm Oil Use use include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.		
vve mar	nufacture and distribute confectionery products and chewing gum.		
2.1.1 In Applies	which markets do you manufacture goods with palm oil and oil palm products?		
the goo	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?		
Yes			
2.2 Volu	ımes of palm oil and oil palm products purchased		
2.2.1 To	otal volume of crude and refined palm oil used in the year (tonnes)		
N/A			
2.2.2 To	otal volume of crude and refined palm kernel oil used in the year (tonnes)		
	,		
N/A			
2.2.3 To	otal volume of palm kernel expeller used in the year (tonnes)		
N/A			
2.2.4 To	otal volume of other palm-based derivatives and fractions used in the year (tonnes)		

N/A

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

N/A

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher	N/A	N/A	N/A	N/A
2.4.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.4.3 Mass Balance	N/A	N/A	N/A	N/A
2.4.4 Segregated	N/A	N/A	N/A	N/A
2.4.5 Identity Preserved	N/A	N/A	N/A	N/A
2.4.6 Total volume	N/A	N/A	N/A	N/A

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

N/A

2.5.1 When do you plan to cover the gap by using RSPO Credits?

N/A

2.5.2 Please explain why

N/A

following regions:	O Certified Sustainable Palm Oi	in the total palm oil used by	y your company in the
2.6.1 Africa			
0%			
2.6.2 Oceania			
0%			
2.6.3 Europe			
9%			
2.6.4 North America			
0%			
2.6.5 Latin America			
1%			
2.6.6 Middle East 0%			
070			
2.6.7 China			
0%			
2.6.8 India			
90%			
2.6.9 Indonesia			
0%			
2.6.10 Malaysia			
0%			
2.6.11 Rest of Asia			
0%			
Time-Bound Plan			
3.1 Year of first supply chain cert	fication (planned or achieved)		
2017			

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2017
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2021
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. 2021
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Applies globally
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2021
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.		
4.3 Ple	ase 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	
Other:		
5.1 Ou	ons for Next Reporting Period tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain.	
5.1 O u palm p It is ou	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil	
5.1 O u palm p It is ou goal.	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain.	
5.1 Ou palm p It is ou goal. Non- 6.1 Inf may cl	tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. Tobjective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this	
5.1 Ou palm r It is ou goal. Non- 6.1 Inf may cl data o in Sec	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. Tobjective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information Tomation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data	
5.1 Ou palm p It is ou goal. Non- 6.1 Inf may cl data o in Sec	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. Tobjective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information Tomation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly.	
5.1 Outpalm palm palm palm palm palm palm palm	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. Tobjective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information Tormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an anaggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information	
5.1 Ou palm p It is ou goal. Non- 6.1 Info may cl data o in Sec No - R Appl 7.1 Re P&C?	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. Tobjective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this possible to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this possible to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this possible to use only RSPO certified sustainable palm oil and oil roducts along the suppliers to achieve this possible palm oil and oil roducts along the suppliers to achieve this possible palm oil and oil roducts along the suppliers to achieve this possible palm oil and oil roducts along the suppliers to achieve this possible palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve this palm oil and oil roducts along the suppliers to achieve the suppliers to achiev	
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5.1 Outpalm palm palm palm palm palm palm palm	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. objective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly. Addact volume data ication of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.	
5.1 Outpalm plant	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oi roducts along the supply chain. objective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are nose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly. Redact volume data Cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints SR Report.pdf	
5.1 Outpalm plant	tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain. objective to use only RSPO certified raw materials. Therefore, we are working closely with our suppliers to achieve this Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are noise not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly. Adact volume data Caction of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints SR Report.pdf ease refer to the CSR Report	

Limite Di	Report.pdf
Link: Pleas	e refer to the CSR Report
7.1.D Labo	our rights
File: CSR I Link: Pleas	Report.pdf e refer to the CSR Report
7.1.E Stak	eholder engagement
File: CSR I Link: Pleas	Report.pdf e refer to the CSR Report
7.1.F None	e of the above. Please explain why.
-	
	est practice guidelines or information has your organisation provided in the past year to facilitate the uptake dified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Through or	ur Group policies and guidelines, all in English.
3. Greenho	ouse Gas (GHG) Footprint
8.1 Are yo	u currently reporting any GHG footprint?
Yes	
8 1 1 Pleas	se upload your publicly available GHG report
File: CSR I	
8.1.1.1 OR	please insert the URL to the GHG section of your corporate website.
Link:	
	explain and justify why you are not calculating your GHG footprint. Please include any future plans you may lculate your GHG footprint.
-	
	nethodology are you using to calculate your GHG footprint?
Please reis	er to slide 32 in the attached CSR Report
. Support	for Oil Palm Smallholders
9.1 Are yo	u currently supporting any oil palm Independent Smallholder groups?
No	

No		
No		
9.2.2 When do you plan to start your support for oil palm Independent Smallholders? 0. Challenges		
	☐ 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	
	☐ Low usage of paint on ☐ Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	·	
	Supply issues	
	☐ Traceability issues ☐ Others	
transform	dition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil 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:	e attach or add links to any other information from your organisation on your palm oil policies and activities ainability reports, policies, other public information)	