

# ACOP

Annual Communications Of Progress

## — SECTORAL REPORT —

2016



# Processors & Traders

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## Particulars

### About Your Organisation

**Organisation Name**

2M Holdings Limited

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**Corporate Website Address**

2M-Holdings.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0516-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	0.19	7.23	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	0.19	7.23	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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

2014

**Comment:**

RSPO Supply Chain Certification achieved in 2014.

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

2014

**Comment:**

RSPO Supply Chain Certification achieved in 2014.

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

Surfachem Ltd, the main subsidiary company of 2M Holdings distributing certified sustainable palm products was accredited to the RSPO Supply Chain Certification in 2014

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

2024

**Comment:**

We will work closely with our principle suppliers to see what additional certified palm products can be provided to our customers. We will also feedback customer requests and requirements for certified palm oil up the supply chain.

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

We have informed our customers of our ability to supply sustainable palm oil through our certified supply chain and promoted our supply chain certification on our website and literature.

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

- United Kingdom

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

No

**Please explain why**

We do not manufacture

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

No

**Please explain why**

We do not manufacture

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will work closely with our principle suppliers to see what additional certified palm products can be provided to our customers. We will also feedback customer requests and requirements for certified palm oil up the supply chain.

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

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our upstream suppliers are not always able to supply certified palm products and our customers do not generally request certified palm products. As a distributor we have to meet the demands of our customers and fulfil the contractual obligations of our suppliers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have indicated how we will improve and promote our CSPO through the supply chain.

---

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

No

**Please explain why:**

This is our first full year of RSPO membership and completing an annual ACOP. We are committed to working with our suppliers to increase the % level of certified palm products that we can supply to our customers. As we have not exhausted our current opportunities within the supply chain, Book and Claim is not yet being considered.

---

**Concession Map**

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

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our customer's do not all request certified palm products therefore as a distributor operating a business, we can only respond to customer demands/requests. Many of our suppliers have not been able to offer certified palm products as the demand is not currently there. Cost implications also need to be considered up and downstream.

---

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

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---

**Cost Effective:**

No

---

**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have promoted our achievement of Supply Chain Certification externally to encourage the supply and demand of certified palm products with both customers and suppliers.

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

none

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**Particulars****About Your Organisation****Organisation Name**AAA Oils & Fats Pte. Ltd.

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**Corporate Website Address**www.apicalgroup.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0235-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader
- Biofuel producer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

2,244,421.00 Tonnes

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

564,964.00 Tonnes

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,809,385.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2012

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

2020

**Comment:**

Currently only about 15% of our supplying mills have obtained RSPO supply chain certification. In order to achieve 100% RSPO certification of all our supplying mills, we have engaged them and helped them to set up time bound plan towards achieving RSPO supply chain certification.

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

Apical had signed the Sustainable Palm Oil Manifesto in April 2014. Apical's Sustainability Policy is publicly available on the company's website since September 2014. For more details, please refer to our Apical Palm Oil Sustainability Policy at <http://www.apicalgroup.com/sustainability> and through our online Sustainability Progress Dashboard at <http://www.tftmemberdashboard.com/asianagri-apical/>. Presently Apical is focusing on traceability to originating palm oil mills. In 2015, we are already 100% traceable to all our supplying CPO and PK mills for all our 3 refineries. Our mill traceability data are verified by our external consultant (TFT) to ensure its validity. We are presently working towards achieving 100% traceability to FFB sources by 2020.

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

2020

**Comment:**

The above timebound plan maybe reviewed from time to time, depending on the readiness of our uncertified suppliers to be RSPO certified. Presently all our suppliers are focusing to achieve ISPO certification by 2017. This is a mandatory requirement in Indonesia.

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

Our trading, sourcing and sustainability teams have meetings and dialogues with our customers and suppliers explaining to them the benefits of RSPO certification and importance of CSPO. We encourage our direct suppliers to set up/train their own sustainability team and prepare for RSPO certification as soon as possible. We conduct workshops/dialogues with our suppliers to socialize our sustainability policy which are based on RSPO P&C as the foundation.

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

- Indonesia
- Singapore

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

Yes

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

No

**Please explain why**

Public reporting of refinery GHG emission is presently not required by RSPO.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Apart from organizing sustainability policy socialization workshops, meetings and field visits to our selected suppliers, we are planning to cooperate with other key stakeholders including local government, NGOs, FFB dealers and more importantly the independent smallholders to promote CSPO along our supply chain.

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

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

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

Many of our suppliers need more time and guidance in order to be RSPO certified and eventually providing CSPO to our refineries.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

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

No

**Please explain why:**

--

**Concession Map**

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

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main obstacle is to identify our suppliers that have potential social risks, as they are not visible unless through public grievances . We are working with TFT in a Mill Priorization Process (MPP) to identify our high priority suppliers. We will engage with these identified suppliers and recommend correction actions to produce palm oil sustainably with the objective of progressive transformation of our supply chains to be compliance with our Sustainability Policy.

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

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Apical has initiated a project to help transform and strengthen our supply chain. This project will involve socialization process, internal capacity building and external training of our suppliers on sustainability requirements, field assessment and recommendations for continuous improvements. We also engaged with some NGOs to discuss sustainability issues related to our supply chains.

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

Quarterly progress reports on our Sustainability Policy and Sourcing Policy are available on our online Sustainability Progress Dashboard at link : <http://www.tftmemberdashboard.com/asianagri-apical/>

## Particulars

### About Your Organisation

**Organisation Name**

AAK AB

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**Corporate Website Address**

<http://www.aak.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

Yes

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Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
AAK (UK) Ltd	o Processor and/or Trader	Yes	No	<a href="#">2015 sustainability report AAK.pdf</a>	-
AAK USA Inc.	o Processor and/or Trader	Yes	No	-	-
AAK Sweden AB	o Processor and/or Trader	Yes	No	-	-
AAK Denmark A/S	o Processor and/or Trader	Yes	No	-	-
AarhusKarlshamn Latin America SA	o Processor and/or Trader	Yes	No	-	-
AAK Mexico S.A. de C.V	o Processor and/or Trader	Yes	No	-	-
AarhusKarlshamn Netherlands BV	o Processor and/or Trader	Yes	No	-	-
AAK Belgium N.V.	o Processor and/or Trader	Yes	No	-	-
AAK do Brasil Indústria e Comércio de Óleos Vegetais Ltda.	o Processor and/or Trader	Yes	No	-	-
AAK China Ltd	o Processor and/or Trader	Yes	No	-	-
AAK Colombia	o Processor and/or Trader	Yes	No	-	-
AAK Malaysia Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
AAK Turkey Gıda Sanay ve Ticaret Limited Sirket	o Processor and/or Trader	Yes	No	-	-
Oasis Foods Company	o Processor and/or Trader	Yes	No	-	-
AAK Kamani Pvt. Ltd	o Processor and/or Trader	Yes	No	-	-

## Membership

Membership Number	Membership Category	Membership Sector
2-0001-04-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

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

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

352,000.00 Tonnes

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

164,000.00 Tonnes

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

445,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

961,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		40000.00	21000.00
1.4.2	Segregated	122000.00	13000.00	63000.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	122000.00	53000.00	84000.00



**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 51%  
**India** --%  
**China** 28%  
**South East Asia** 53%  
**North America** 4%

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

**Europe** 37%  
**India** --%  
**China** --%  
**South East Asia** 39%  
**North America** 38%

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

2010

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

2013

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

All significant AAK sites are RSPO supply chain certified. Recent acquisitions move towards certification quickly if not already certified.

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

2020

**Comment:**

Sustainable sourcing of raw materials is part of the backbone of AAK's strategy. Therefore producing oil palm sustainably is of the utmost importance. The targets to handle only RSPO certified crude palm oil by 2018 and all other palm purchases to be certified by 2020 remain - as always subject to availability and customer demand. In addition AAK has achieved significant traceability progress, including 100% traceability to mill for palm sourced from origin and 99% for all palm and palm kernel products combined, including by products. Traceability to plantation is in progress, however risk assessment and verification of the mills identified is a more immediate priority - such implementation is progressing well together with Proforest, as shown in our recent progress report (see [www.aak.com](http://www.aak.com)). AAK's policy goes beyond the RSPO P&C's and is aligned with the principles of RSPO+. AAK also recognises the criticality of increasing P&C levels of certification amongst growers.

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

AAK's customer base is wide and not one method fits all. Through our global Palm Champions and Palm Sustainable Task Force made up of senior global managers we develop initiatives to fit all of our customer types. AAK employees take part in e-learning which ensures they understand the CSPO market to the highest standard. With a range of comprehensive presentations they can also train and discuss with customers how to play their part. Account Managers regularly support customers with training on a one to one basis, within a group or on webinars. As long term members of the C&C and T&T up to date information can be shared with a wider membership base who are also our customers. This also works both ways as customers can raise issues or questions to the working groups. This has led to some key initiatives to help promote RSPO CSPO. Finally GreenPalm continues to be the global choice for many, including for difficult fractions and derivatives. More importantly GreenPalm helps to support smallholders and other suppliers excluded from physical CSPO markets. We actively promote GreenPalm to our customers.

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

Argentina, Australia, Austria, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, China, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Ecuador, Egypt, Finland, France, Georgia, Germany, Gibraltar, Greece, Greenland, Guatemala, Guyana, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Korea, Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Moldova, Republic of, Monaco, Morocco, Myanmar, Nepal, Netherlands, New Zealand, Nicaragua, Norway, Oman, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Thailand, Trinidad and Tobago, Tunisia, Turkey, Turkmenistan, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam

## GHG Emissions

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

Yes

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: [www.aak.com/en/CSR/Sustainability-report/](http://www.aak.com/en/CSR/Sustainability-report/)

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Globally CSPO markets are moving at different paces. AAK through new investments in China and Brazil, and the acquisition of AAK Kamani in India now has a wider global presence. This presence provides an opportunity to promote RSPO CSPO to developing markets as well as those more established. AAK was a founder member of the RSPO and has been a member of the Board ever since. AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee. AAK continues to promote the GreenPalm system offering practical support to all RSPO members. Throughout AAK the promotion of certified sustainable palm oil is a key priority. See also 2.5

## Reasons for Non-Disclosure of Information

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

Confidential

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

The fundamental issue is the availability of supply, particularly relating to more complex products, together with nascent demand in some areas. Increasing certification of mills and their supply bases has not significantly changed the availability of some fractions. There are particular challenges for PKO. The other major difficulty is the continuing logistical difficulty of segregation through processing plants.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

2020 is our target year for sourcing 100% CSPO, again subject to supply being available and sufficient customer demand. Our intermediate target is that all sourcing of crude palm oil should be CSPO by 2018.

---

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

No

**Please explain why:**

GreenPalm is not designed for intermediaries, but for end users.

---

### **Concession Map**

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

No

**Please explain why:** AAK does not own or have investments in any plantations.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

AAK continues to progress towards RSPO CSPO. However procurement of some fractions remain difficult and in particular PKO. Demand for CSPO in some geographies, eg China, India and Latin America, remains very low.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

AAK has supported the vision of the RSPO by providing funding and resources, and most importantly actively participating in initiatives and speaking engagements globally. Business to business education has become a growing focus. As a leader in palm sustainability AAK customers frequently use AAK as a reference point for policy and implementation.

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

See [www.aak.com](http://www.aak.com)

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**Particulars****About Your Organisation****Organisation Name**

AARTI INDUSTRIES LIMITED

**Corporate Website Address**

www.sspl.co.in

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0397-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Processing of Palm Oil derivative to produce surfactants

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2016

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

2016

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

Our India Facility is 100% RSPO Certified

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

2022

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

We would promote Sustainable Surfactants through the following. a. Periodic sharing with our Customers the developments in the Sustainable products markets and how they can participate. b. Promote to Customers the option of Certified Surfactants so that they can make a choice of using certified products.

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

- India

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

No

**Please explain why**

Need to get Acquainted with assessment system

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

No

**Please explain why**

We are not assessing.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We promote Sustainable surfactants through the following. a. Periodic sharing with our Customers the developments in the Sustainable products markets and how they can participate. b. Promote to Customers the option of Certified Surfactants so that they can make a choice of using certified products.

**Reasons for Non-Disclosure of Information**

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

Confidential

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## **Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
- 

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

We are producing ingredients for Home & Personal Care, Institutional Formulations as per the demand of the Customer. Number of customers seeking certified products is very limited.

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## **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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

No

**Please explain why:**

We are trying to book order for RSPO certified product so that we can source RSPO certified raw material and cover the gap

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## **Concession Map**

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

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Challenges encountered in the adoption of CSPO are the lack of demand due to the premium on certified Oleo-chemicals.

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Aarti Industries works as below to build markets for certified surfactants. a. To have facility certified and capable of meeting Customer requirements of certified surfactants. In linewith this, our facility has obtained certification. b. To promote to our Customers the option of Certified Surfactants so that traction is built from the market.

---

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

We have a policy of working with RSPO members for our requirements.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Absolute Power P Co., Ltd.

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**Corporate Website Address**

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**Primary Activity or Product**

- Supply Chain Associate
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0553-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Supply Chain Associate****Operational Profile****1.1. What are the main activities of your organisation?**

Production of bio-diesel from palm oil.

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

We don't buy RSPO for year 2015. We look forward to buying for next years.

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

No

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**If yes, please give details:**

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**If not, please explain why:**

-

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

No

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

50

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**1.6. How is your work on palm oil funded?**

Only for customer that require it, we will buy RBD PO/MB for use to production bio-diesel. to meet the requirement.

---

**Actions for Next Reporting Period****2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are working to due with customer who require RSPO.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None.

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

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

-

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**Particulars****About Your Organisation****Organisation Name**Acatris

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**Corporate Website Address**www.acatris.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0356-12-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

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

- Trader
- Others:

#### 1.2 Operation and Certification Progress

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

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

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

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
1,300.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
1,300.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			785.00
1.4.2	Segregated			15.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			800.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

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

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

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

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

2015

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

2020

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

2013: First customer emulsifier in MB quality 2014: several products bought in MB quality 2015: keeping stock of MB quality emulsifiers, first segregated emulsifier 2015: Supply chain certification of Acatris

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

2020

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

Unique Selling Point compared to other emulsifiers traders. Make customers aware of availability of palm-based derivatives and fractions which are RSPO certified.

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

- Belgium
- Netherlands

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

No

**Please explain why**

Confidential

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

No

**Please explain why**

Confidential

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

First and second product are now on the market, thus use the USP in all commercial meetings. Make customers aware of availability. We will focus on segregated emulsifiers made from palm.

**Reasons for Non-Disclosure of Information**

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

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Customers are in transition.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We do business in emulsifiers. 100% CSPO is depending on availability and on customers demand.

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

No

**Please explain why:**

Not accepted in the market.

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

No

**Please explain why:** Not applicable



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Availability of RSPO emulsifiers increasing. Segregated now becomes possible. High production volumes hold back trials/ starting up new business.

---

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

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business: focus in the offers on CSPO

---

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

We have now supply chain certification. Our certificate number is: CU-RSPO SCC-828836

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## Particulars

### About Your Organisation

#### Organisation Name

ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)

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#### Corporate Website Address

www.aceydesa.com

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#### Primary Activity or Product

- Processor and/or Trader
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0359-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Palm Oil Processors and Traders

### Operational Profile

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

- Others:  
Planting process, crude palm oil extraction, palm kernel oil and its derivatives, and energy generation from biomass.

#### 1.2 Operation and Certification Progress

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

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
44,164.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
3,676.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
4,989.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
52,829.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	3017.38		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3017.38		

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

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

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

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

On August 07, 2015, Aceydesa obtained the supply chain certificate # CU-RSPO-SCC- 835288 for a period of 5 years. On December 04, 2015, Aceydesa obtained the P&C certificate # CU-RSPO-835288 for a period of 5 years.

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

2019

**Comment:**

We expected to reach 100% certification with the following FFB "in house" suppliers. The "in House" suppliers respond for 80% of total FFB supply base. And the plan is as follows for "in House" suppliers: 1) A group of associated farms that already started the implementation process of RSPO P&C and Aceydesa expect them to be certified on 2016-2017. 2016... Implementation of RSPO requirements (100%) 2016- 2017 Final audit certification request (100%) 2017.... Certification (100%) 2) Growers alliances or ASPA producers who will be certified in 2019 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%) 2018 Training and implementation RSPO standard (100%) 2019 Final audit certification request (100%) 2019 Certification 100% The 20% missed respond to middlemen who buy FFB to independent smallholders and sell it to Aceydesa. In that order of ideas, Aceydesa will be training the middlemen on RSPO requirements and it is possible that the 20% will be replaced directly by higher yields of the "in house " suppliers for 2020.

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

Currently 40% of the total supply base is already certified RSPO. First phase- Certification of associated producers that have not been yet certified on Principles and Criteria. Taking the following steps: 2016... Implementation of RSPO requirements (100%) • Training and awareness to producers and workers • Implementation of good practices in the field according to RSPO requirements. • Monitoring of performed activities • Closing the gaps identified in the implementation process 2016- 2017 Final audit certification request (100%) • Audit Certification Request with the certification body . Corrective actions to non compliance 2017.... Certification (100%) 2017 - 60% of total supply base will be certified Second phase- Certification of ASPA strategic alliance. According to the following guidelines: 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%) 2018 Training and implementation RSPO standard (100%) • Training and awareness for ASPA smallholders and workers. • Implementation of good agricultural practices in the field that are required by RSPO • Monitoring compliance • Close the gaps identified doing the implementation process 2019 Final audit certification request (100%) • Audit certification Request to the certification body. - Corrective actions to non compliance 2019 Certification 100% 2019- 80% of total supply base will be certified 2020- Aceydesa will be focused on the replacement of FFB non certified by higher yields of "In house" supplier already certified

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

2019

**Comment:**

It is projected that by the end of 2019, Aceydesa can reach 100% of its "in house" supply base RSPO certified. Completing the first phase with the associated producers, and the second phase with other producers (ASPA-Aceydesa Producers Association). It is expected that by 2020, Aceydesa is willing to replace non certified FFB for "In house" certified FFB with better yields

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

Developing new techniques that help to optimize the production processes, supported by fundamental studies that add value to sustainable production in the economic, environmental and productive perspectives

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

- Honduras

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## GHG Emissions

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

Yes

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

No

#### Please explain why

Because the RSPO gives a period of implementation and publication from January 1, 2016

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

For non-certified farm members: 2016... Implementation of RSPO requirements (100%) 2016- 2017 Final audit certification request (100%) For allied farms /ASPA (Aceydesa Producers Association) 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%)

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## Reasons for Non-Disclosure of Information

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

Other

---

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

---

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

Aceydesa has two production lines: one handles only CSPO (IP) and the other conventional oil. It is expected that certification of missing farmer members and ASPA can increase the volume of CSPO and that in the near future, independent producers will also aligned with RSPO so they can also be part of the process. Currently for independent producers RSPO is very expensive. Maps concessions They were previously delivered to RSPO thru the land use change assessment

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## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

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

No

**Please explain why:**

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---

### **Concession Map**

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

No

**Please explain why:** We dont have public land and the maps of private land has already been sent to RSPO .

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

During the process of implementation and follow-up no obstacles has been found for development the processes in the different areas: Economic, Social and Environmental

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

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

No

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

• It has promoted and supported them by the implementation of Good Practices in the field. • Strategic alliances between communities and associated farms to develop projects that might benefit stakeholders. • Evaluation of new projects, and complying with RSPO requirements. • Promoting the implementation of new policies to ensure stakeholders commitment to producing sustainable palm oil.

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

none

## Particulars

### About Your Organisation

**Organisation Name**

Adani Wilmar Ltd

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**Corporate Website Address**

<http://www.adaniwilmar.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0165-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

4,313,207.00 Tonnes

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

36,199.00 Tonnes

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,349,406.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2014

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

2026

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

Apart from four plants an additional plant is certified for RSPO, Now five plants of Adani Wilmar Ltd. is RSPO certified.

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

2026

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

Depending upon the market requirements and also considering the market sensitivity in india, the same will be taken further as per the demand.

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

- India

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

Yes

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

No

**Please explain why**

Considering the sensitivity of business .

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depending upon the market requirements and also considering the market sensitivity in india, the same will be taken further as per the demand.

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

Confidential

**Application of Principles & Criteria for all members sectors**

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

---

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

Considering the market sensitivity in india,

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### Commitments to CSPO uptake

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

Yes

**Please specify:**

Depending upon the market requirements .

---

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

No

**Please explain why:**

Depending upon the market requirements .

---

### Concession Map

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

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Depending upon the market sensitivity

---

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Five plants of Adani Wilmar Ltd. are certified for RSPO for supplying the certified products

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

NA

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**Particulars**

**About Your Organisation**

**Organisation Name**

Agri Oils Pte Ltd

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**Corporate Website Address**

www.agri-oils.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0622-15-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

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

- Trader

#### 1.2 Operation and Certification Progress

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

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

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

--

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

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

50,000.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	240.00		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	240.00		

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

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

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

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

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

2020

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

We hope to increase volume and have incremental growth annually until we achieve the target

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

2025

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

As traders, our business is dependent on supply and demand. However, we often highlight to our suppliers and buyers the importance of certified sustainable palm oil.

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

- Singapore

**GHG Emissions**

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

No

**Please explain why**

We are traders.

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

No

**Please explain why**

We are traders.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will look to increase the volume of CSPO trades.

**Reasons for Non-Disclosure of Information**

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

--

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

---

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

As we are traders, our business is conducted according to the requirements of buyers and sellers.

---

### Commitments to CSPO uptake

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

Yes

Please specify:

--

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

No

Please explain why:

--

---

### Concession Map

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

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

As we are traders, this is dependent on our suppliers.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Through verbal communication with our customers.

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

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## Particulars

### About Your Organisation

**Organisation Name**

Agritrade International PTE LTD

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**Corporate Website Address**

<http://www.agritrade.com.sg>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0309-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

400,000.00 Tonnes

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

--

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

3,400,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,800,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2019

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

2025

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

Will try to attain 100% certification RSPO certification by 2025. Explaining to existing and sourcing for more suppliers and Supply chains.

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

2025

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

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

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

- Singapore

---

## GHG Emissions

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

No

**Please explain why**

--

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

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

---

## Reasons for Non-Disclosure of Information

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

Confidential

---

### Application of Principles & Criteria for all members sectors

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

---

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

With the market being volatile and ever changing, being competitive is largely important, being a trading firm. Although we do not have a 100% source in CSPO, with time we believe CSPO would be more competitively available and would be able to be more involved in trading/processing CSPO.

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### Commitments to CSPO uptake

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

Yes

Please specify:

--

---

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

No

Please explain why:

--

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Lack of Data and facilities to provide accurate readings of products during procurement. Have been sourcing for new suppliers with proper data and facilities and reporting however cost of CSPO in smaller regions and suppliers is an drawback.

---

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

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---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We communicate to our suppliers guidelines as prescribed by the RSPO that highlight the criteria and indicators for sustainable operations. We are in continuous communication with them and meetings are held to review their progress. We provide assistance and advice if challenges are faced.

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

NA

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## Particulars

### About Your Organisation

**Organisation Name**

AGRIVAR: Agro Industrie Variée

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**Corporate Website Address**

www.omvgroupe.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0219-11-000-00	Ordinary	Palm Oil Processors and/or Traders

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

9,323.46 ha

##### 2.1.2 Total landbank for palm oil cultivation

9,323.46 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

0.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

9,323.46 ha

##### 2.2.2 Immature area

0.00 ha

##### 2.2.3 Total area of estate plantations - planted

9,323.46 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

9,323.46 ha

##### 2.3.2 Number of estates/Management Units

1 unit(s)

##### 2.3.3 Number of estates/Management Units certified

1 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

1,638.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

915.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

7,716.30 Tonnes

#### 2.5 In which countries are your estates?



**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Cote d'Ivoire

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

9,323.46 ha

**Area of "Independent" smallholder plantations - certified:**

9,323.46 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

Our Company AGRIVAR got its first RSPO certificate with Control Union Certification in December 2011. But with the loss of accreditation of control union in 2014, she was forced to resume its certification with another certification body IBD which has been completed and this certification in May 2015.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2015

**Comment:**

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. Following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.

**4.3 Which countries that your organization operates in do the above commitments cover?**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2015

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. Following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.ime-Bound Plan Guidance.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Comment:**

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that final standard will be available in 2017.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [agrivar-sa-pom.kml](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

N concession

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2018**

---

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We started the RSPO certified oil mill and its supply base since August 2009. In December 2011, we obtained the certification for the plant and its entire supply base with 5 unions. In 2015, we were forced to take this certificate with another made of the certification body that the former had lost its accreditation. We continue to encourage all actors in the Ivorian sector to finalize the document for national interpretation that will be the basis for the commitment of other cooperatives that are not yet certified to resolutely go to the RSPO certification whose benefits are quite substantial .

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We encourage producer groups to integrate our supply chain in FFB RSPO certified. Also, we offer dishes both cash and in kind to help producers already engaged in the certification process to continue their efforts and invite those who are still hesitating to truly appreciate the benefits of sustainable production and it to hire. Furthermore, we participate in all awareness of the RSPO, tans at national and local level.

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**Reasons for Non-Disclosure of Information**

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

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [pr-6.3-01-procdure-de-traitement-des-plaintes-et-rclamations.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

5.1. Communication The information below for the description of the complaint handling process are available to customers, suppliers and all interested parties, at their request, and are easily accessible at the Web site of the company AGRIVAR: • Explanation of all stages of the processing of claims; • The deadlines for various stages of processing; • The manner in which complaints can be made and filed; • The information that the claimant must provide; • The formulation of possible resolutions taken by AGRIVAR; • The way in which the claimant may be informed of the status of the claim. 5.2. Receipt of complaints On receipt of an initial complaint, it is saved as an identification number with all the supporting documents (if applicable). At this stage, the main information needed to monitor the progress of the claim are as follows: - A description of the claim and supporting relevant data; - The required or desired solution; - The organization's activities (claimant) that are the object of complaint; - The deadline for the reply; - The company immediate action (if any). 5.3. Receipt of complaints The claimant shall be informed immediately upon receipt by AGRIVAR its claim (eg, by mail, by phone, fax or email). 5.4. Followed complaints The claim is followed during all stages of the process to the satisfaction of the claimant or the final decision. An updated status is provided to the claimant, upon request. 5.5. Evaluation of the claim Each claim is assessed relative to the severity, complexity and impact. All circumstances and the information collected relating to a representation are analyzed, while adjusting the level of the study to the severity and frequency of occurrence of this claim. 5.6. Resolving complaints At the end of the information relating to a representation and those collected following his proper analysis (evaluation) by the Quality Coordinator AGRIVAR is processing the following three cases: • Cases of complaints and objections on the receipt of a product: Information submitted to the Unit for quality review and proposed action. • Cases of complaints and disputes subcontractors suppliers: Information is submitted to the Department of Supply for consideration and advice. • Cases of environmental actions related complaints AGRIVAR company activities: information is submitted to the HSE Department for review and advice. 5.7. Communication of decision Any action or relevant decision, communicated by letter to the author of the complaint in a systematic way. A copy of this letter is archived in the record of the company concerned. 5.8. Closing of complaint Where the claimant accepts the proposed decision or action, it is implemented and recorded. In the case where the claimant rejects the claim is not closed, it is registered and the claimant is informed of the possibility to appeal the decision.

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**9.2 Has your Group any ongoing land conflict?**

No

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## Palm Oil Processors and Traders

### Operational Profile

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

- Others:  
Palm Oil Mill

#### 1.2 Operation and Certification Progress

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

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
1,638.00 Tonnes

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

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

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
1,638.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	1638.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1638.00		

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 7%  
India --%  
China --%  
South East Asia --%  
North America --%

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

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

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

Our Company AGRIVAR got its first RSPO certificate with Control Union Certification in December 2011. But with the loss of accreditation of control union in 2014, she was forced to resume its certification with another certification body IBD which has been completed and this certification in May 2015.

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

2020

**Comment:**

Currently the Ivory Coast has initiated the national draft interpretation of international principles and criteria of the RSPO. The process is very advanced and we hope that the final standard will be available in 2017. following this, cooperatives, through their federation have started to engage in all the RSPO process for the sustainable production of palm oil; which will hopefully will allow all the cooperatives to be RSPO certified and enable our company to stock the full situation, near sources of all RSPO certified productions.

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

2016: continu RSPO certification of our company with the supply base constitute of four cooperative including individual small holder of palm grower. these cooperatives are: OPP1 (Oil Palm Plantation): BIOPALM SCOOPS CA, OPP2: COOPPLATO COOPCA, OPP3: COOPHAM COOPCA MAFERE, OPP4: COOPPHA ADJOUAN COOPCA. 2017: adding one new cooperative witch is STE COOPALBO; 2018: adding an other cooperative witch is COOPALCI COOPCA 2020: adding two new cooperative witch are COPTOSA COOPCA et COOPHAD COOPCA

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

2020

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

2015: RSPO audit and certification of the company palm oil mill with 4 coopératives (cooperative are groupe of individual small palm oil producers) these cooperatives are:OPP1 (Oil Palm Plantation): BIOPALM, OPP2: COOPPLATO, OPP3: COOPHAM MAFERE, OPP4: COOPPHA ADJOUAN. 2017: 1 cooperative : COOPALBO 2018: 1 coopérative: COOPALCI 2019: 1 coopérative: COOPTOSA 2020: 1 coopérative : COOPHAD

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

**GHG Emissions**

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

No

**Please explain why**

we are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other.

---

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

No

**Please explain why**

We are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other. Evaluation of the emission of greenhouse gases has not yet begun.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

One of the major actions would be to maintain the certification process to the RSPO in which our company is engaged. in another time, we continue to promote sustainable production process of palm oil from other producers so that they engage in this process and that we can join a lot of oil palm producers. ven in time, we will open other marchers to provide RSPO certified palm oil. we always make it available to participate in various meetings of consultations and discussions on agriculture in general and in particular on the sustainable production of palm oil

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**Reasons for Non-Disclosure of Information**

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

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

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

RAS

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

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

No

**Please explain why:**

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**Concession Map**

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

Yes

**Map files:**

- 
-



**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The difficulties we encountered in the sustainable production of palm oil were: First, the RSPO standard should be interpreted to national level; it was necessary to identify the organization in charge of the interpretation and agree on the different stakeholders. for which a new standard was not relatively obvious. we have taken on us (the company AGRIVAR) to conduct a local interpretation of course with the Union control certification body to have local requirements applicable to our project. secondly, for this standard nationally was new, it was difficult to find at national level sustainable palm production of the experiences that can be used in our project. he therefore we had to develop local indicators for ourselves. thirdly view that the approach is new, we have initiated a lot of awareness to succeed in uniting our stakeholders to our sustainable production of palm oil. Fourth, there is little funding from the oil palm sector so that all our démarche was fully financed from own background.

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

--

**Cost Effective:**

No

**Robust:**

No

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our involvement in the palm oil production process according to the RSPO standard reflects our support for the vision of the RSPO to transform markets to make sustainable palm oil the norm. Also, are not we only gone to this approach? We combined four cooperatives with their planters and village communities in the RSPO process.

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

Nothing else

**Particulars**

**About Your Organisation**

**Organisation Name**

Agro Supply A/S

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0319-12-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

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

- Trader
- Animal feed supplier

#### 1.2 Operation and Certification Progress

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

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
7,573.00 Tonnes

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

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
24,777.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
32,350.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	7573.00		42.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

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

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

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2020

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

2020

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

-

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

2020

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

Statement internal to owners/customers

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

- Denmark

**GHG Emissions**

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

No

Please explain why

no handling, just trading

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

No

Please explain why

no handling, just trading

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Keep informing our owners/customers about supporting the RSPO principals. Increase/cover our purchase of Book & Claim certificates for crude palm oil.

**Reasons for Non-Disclosure of Information**

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

-

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

---

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

Main CSPO is reserved to food Companies, Availability.

---

### Commitments to CSPO uptake

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

Yes

Please specify:

As availability increases

---

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

No

Please explain why:

we have stated that we will cover Crude Palm Oil - this is achieved

---

### Concession Map

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

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

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

-

---

## Particulars

### About Your Organisation

#### Organisation Name

Agroindustrias De Mapastepec Sa De Cv

#### Corporate Website Address

<http://oleopalma.com.mx>

#### Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Agroindustrias de Palenque SA de CV	o Oil Palm Growers	Yes	No	-	-
Palmicultores San Nicolas SPR de RL	o Oil Palm Growers	Yes	Yes	-	<a href="#">Shapes_Predios.rar</a>

### Membership

Membership Number	Membership Category	Membership Sector
2-0360-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

2,846.36 ha

**2.1.2 Total landbank for palm oil cultivation**

2,123.63 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

647.27 ha

**2.2 About your estate operations****2.2.1 Mature area**

1,490.82 ha

**2.2.2 Immature area**

519.08 ha

**2.2.3 Total area of estate plantations - planted**

2,009.92 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

15 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

49,059.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

10,099.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

232,564.00 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Mexico

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

24,450.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

215657.24 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2019

**Comment:**

Although the membership was obtained in 2012, until mid-2015, really was when we made a proper action plan in order to fulfill with RSPO certification standard. In this moment actions have been taken in four big pillars: documentation, training, legal compliance and infrastructure. We are expecting to fulfill all the requirements of P&C of all 3 mills and of our plantations by the end of 2018, to be able to be audited by RSPO by 2019

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**Comment:**

The biggest problem in Mexico is that more than 90% of the supply chain is based of smallholders. The accompaniment of over 3,500 smallholders is very expensive for us, even more when they are all scattered in 3 different states. Therefore, a project is being planned to co-finance with an NGO and some of our clients to some of our palm oil independent suppliers that have expressed their interest in participating in the project. Smallholders that can be certified in the group standard will be chosen.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Mexico

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2024

**Comment:**

At this moment we does not have any associated smallholders and outgrowers but based on the project 2022 - 2024 we expect to gradually expand our certified supply base through technical advice, training and training in good agricultural practices, social responsibility and environmental responsibility and through the example to others producers.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2016-2018: Closing gaps of P&C, of our plantations and mills 2019: P&C and SCC certification of our plantations and mills 2020-2022: Closing gaps of P&C of smallholders under an commitment contract 2022-2024: Associated smallholders certification. By the time we does not have any but our goal is to have some. 2029: Independent smallholders certification

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Comment:**

Oil palm in Mexico emerges as a social program without technical support. In this country there is not an association of growers and mills and each company makes individual efforts to fulfill the RSPO certification standard. It is said -because no official number is given- that there are more than 7,000 smallholders. Half of them are part of our supply base; but the company does not have the resources to certify them all. To support them, the company is making an effort to bring all the oil palm supply chain companies together and form an association and make the local interpretation of the RSPO standard. We are also training and making awareness in good agricultural, operation, social and environmental practices.

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shapes\\_predios.rar](#)

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

### Comment:

The company declares that the maps represent 100% of our own plantations. From others independent producers we do not have the maps because we are currently gathering that information.

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

Yes, there are 2 management units recently acquired, in one of them we are going to build a new mill and the other one is called "El Salvaje" and has 147 has. There are some differences between the previews ACOP's presented and this one, because some of the management units were not considered.

---

## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

#### 6.1.1 What GHG assessment tool or method are you currently using?

In 2015 a report called COA (Cédula de Operación Annual for it's acronym in Spanish), this report has a special calculator to estimate the TCO<sub>2e</sub>, taking as base the emissions presented in 2014 and it was presented to the SEMARNAT (Secretaría de Medio Ambiente y Recursos Naturales for it's acronym in Spanish) . In 2016 we are going to learn to use this calculator Palm GHG to present the 2016 report in January 2017

---

### 6.2 What is your operational GHG emission value (tCO<sub>2e</sub>/tCPO)? (refer to P&C C5.6)

0.00

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2e</sub>)? (refer to P&C C7.8)

0.00

---

## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

In 2015 a pre audit was paid to Control Union and there were several points that we need to review, and an action plan was made for the next 3 years. In 2016 an update of the environmental and social impact studies, the HCV assessment, Greenhouse gas emissions assessment and LUC analysis of our own plantations will be made. The environmental area will be strengthened by an expert The Palm GHG calculator will be used Documentation in all 3 mills will be standardized and the training and investment plan in infrastructure will be continued

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

The internal improvement process will continue to upgrade productivity and be an example for others. Good agricultural practices training will be given

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## Reasons for Non-Disclosure of Information

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

---

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [pr-ju-01\\_mediacion-de-conflictos\\_rev02\\_dic15.pdf](#)
- [pr-rs-01-procedimiento-para-la-atencion-de-pqr\\_dic15.pdf](#)

---

**Please indicate when the procedures would be set up and put in place.**

Yes. The company has a conflict mediation procedure, a request, complaints and compliments procedure (PQR's) in which the stakeholders participate

---

**9.2 Has your Group any ongoing land conflict?**

No

---

**Palm Oil Processors and Traders**

**Operational Profile**

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

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
No

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

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

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

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
--

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

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

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

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

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

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

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

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

--

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

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

--

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

- Mexico

**GHG Emissions**

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

No

Please explain why

--

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

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

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

--

**Application of Principles & Criteria for all members sectors**

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

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

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### Commitments to CSPO uptake

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

No

Please explain why:

--

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

No

Please explain why:

--

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economic: The implementation of RSPO standards in Mexico is very expensive because the supply base consists by "micro" producers (of .5 ha). This way any activity requires a lot of human, financial and logistics resources. Also, a very high investment has to be made in infrastructure and in people to work in the fulfillment of the standard. Because of the lack of implementation of good agricultural practices, smallholders have a very low production rate. There aren't any certification bodies in Mexico, we need to bring them from Colombia, Brasil or Malasia. This makes more difficult to be audited to achieve the certification. Social: It's difficult to change the way of thinking of the companies and people of our supply chain. For example, smallholders don't use personal protection equipment, does not invest in fertilizers and their personal does not have social security. Environmental. Environmental impact studies and 'HCV assessments are very expensive. In Mexico there aren't any accredited experts and they must be brought from countries like Colombia, and Costa Rica.

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

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Senior management has approached the government, industrial and smallholders to promote the strengthening of the union of all the palm oil supply chain stakeholders as well as the importance of the fulfillment of RSPO standards. Also, we have had meetings with customers and NGOs to work together and economy of scale.

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

As a comment I would like to say that Latin America has a very different situation in this industry than Malasia and Indonesia, so the standars should review this in order to facilitate the fulfillment of the standard



## Particulars

### About Your Organisation

**Organisation Name**

AI Energy Public Company Limited

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**Corporate Website Address**

www.aienergy.co.th

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**Primary Activity or Product**

- Processor and/or Trader
  - Supply Chain Associate
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0123-09-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

300,000.00 Tonnes

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

300,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

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

2023

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

Promote and communicate to the community that our company has been certified RSPO with explain the importance and necessity of a system of RSPO with the supporting support for two smallholder projects in 2014-2015

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

2024

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

--

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

- Thailand

## GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

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

--

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

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

The market of Thailand has not been interested for RSPO. The communicate and promote that can increase the awareness of RSPO are continued.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

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

No

**Please explain why:**

--

---

**Concession Map**

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

No

**Please explain why: --**

---

**Supply Chain Associate**

**Operational Profile**

**1.1. What are the main activities of your organisation?**

Manufacture of RBD Palm Oil, RBD Palm Olein and Biodiesel

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

--

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

Yes

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**If yes, please give details:**

--

---

**If not, please explain why:**

--

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

Yes

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

100

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**1.6. How is your work on palm oil funded?**

--

---

**Actions for Next Reporting Period**

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

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Communicate the code of conduct in our company to the small holder and supporting by team to educate and keep following.  
Need to promote RSPO to public for more understanding.

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Participate in P&C national interpretation for Thailand.

---

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

The Company has applied the general requirements for management product from RSPO certified palm oil throughout the supply chain, including the receive - storage and delivery to the final product manufacturer.

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## Particulars

### About Your Organisation

**Organisation Name**

Akulu Marchon (Pty) Ltd

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**Corporate Website Address**

<http://www.cheminit-online.co.za/>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0398-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

--

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

--

**2.2.5 Total volume of all oil palm products you sold in the year:**

--

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

Sodium Laureth Sulphate



**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

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

---

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

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

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

---

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

2016

**Comment:**

Raw materials used in our processes are sourced from a RSPO certified supplier.

---

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

2016

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

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**3.6 Which countries that your organization operates in do the above commitments cover?**

- South Africa

---

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

1. Submitting the application form for certification - 30 April 2016  
 2. Implementation of the RSPO SCC standard - 30 May 2016  
 3. Training of employees on the RSPO - 30 May 2016  
 4. Audit by an external approved supplier - 30 June 2016  
 5. Closing of actions if any arising from audit - 30 July 2016

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**3.8 Date of first supply chain certification (planned or achieved)**

2016

---

**Trademark Related**

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

No

**Please explain why**

We do not manufacture consumer goods the trademark will only be used on the certificate of analysis.

---

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [http://www.aeci.co.za/cc\\_she\\_carbon\\_footprint.php](http://www.aeci.co.za/cc_she_carbon_footprint.php)

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

All our customers will be informed that products are manufactured using products from, RSPO certified suppliers.

---

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

Not applicable.

---

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
    - Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights
  - Stakeholder engagement
    - Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
  - None of the above
- 

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

Training of staff to understand the policies

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

The materials used is a derivative of palm kernel oil.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Only when required.

---

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders; by providing information to customers

---

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

None

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**Particulars****About Your Organisation****Organisation Name**Alpha Wax BV

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**Corporate Website Address**info@alphawax.com

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**Primary Activity or Product**

- Wholesaler and/or Retailer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0301-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

## ● Other:

Distribution of Paraffins and waxes

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

Yes

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

--

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

--

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

--

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

--

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

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

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

--

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

2030

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

2030

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

2030

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

No

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

No

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

- Netherlands

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

n.a.

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

No

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

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

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

n.a.

**Reasons for Non-Disclosure of Information**

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

Unknown

---

### Application of Principles & Criteria for all members sectors

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

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

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

--

---

### Commitments to CSPO uptake

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

No

Please explain why?

--

---

### Concession Map

#### GHG Emissions

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

No

Please explain why:

n.a.

---

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

No

Please explain why

n.a.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

n.a.

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

n.a.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Ambrian Energy GmbH

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**Corporate Website Address**

www.ambrian-energy.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0077-07-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

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

- Trader

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

9,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

9,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

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

2017

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

Ambrian Energy only buys ISCC certified palm oil or palm oil derivatives. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure 100% RSPO certification of all supply chains by the end of 2017 Ambrian Energy will ask for RSPO certified palm oil and palm oil derivatives in its future contracts.

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

2017

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

Ambrian Energy proactively engages with its customers and thereby educates them on the benefits and necessity of using RSPO palm oil. We furthermore highlight to our customers the great effort and achievements made by the RSPO towards a sustainable palm oil supply.

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

- Austria
- Belgium
- Germany
- Malaysia
- Netherlands
- Slovakia (Slovak Republic)
- Sweden

**GHG Emissions**

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

No

**Please explain why**

We are a trading company - GHG emissions related to the production and transport of our product are accounted for in the ISCC certification.

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

No

**Please explain why**

Privately held company.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Ambrian Energy has been among the first members of ISCC and thereby strongly communicates the need and necessity of using sustainable commodities which includes palm oil. We furthermore promote the usage of certified sustainable palm oil to our customers whenever possible.

**Reasons for Non-Disclosure of Information**

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

Other

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

Limited availability of palm oil or palm oil derivatives certified by both certification schemes, ISCC and RSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Ambrian Energy only buys ISCC certified palm oil or palm oil derivative products. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure RSPO certification of all supply chains by the end of 2017 Ambrian Energy will ask for RSPO certified palm oil and palm oil derivatives in addition to the ISCC certificate in its future contracts.

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

No

**Please explain why:**

Ambrian Energy strives to ask for RSPO certified palm oil and palm oil derivatives in our future purchase contracts. In case we find it impossible to source RSPO certified palm oil and palm oil derivatives we shall consider "Book & Claim".

**Concession Map**

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

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None.

---

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

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Ambrian Energy strongly communicates the great efforts and achievements of the RSPO towards a sustainable palm oil supply to its stakeholders and we furthermore promote the usage of CSPO to our customers whenever possible.

---

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

none

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**Particulars****About Your Organisation****Organisation Name**Andreas Jennow A/S

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**Corporate Website Address**www.Jennow.com

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**Primary Activity or Product**

- Wholesaler and/or Retailer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0585-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Retailers**

**Operational Profile**

**1.1 Please state what your main activities are within retailing**

- Distributors

**Operations and Certification Progress**

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

Yes

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

--

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

--

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

1654.97

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

1654.97

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

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

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

--

**Time-Bound Plan**

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

2025

**Comment:**

We are only Distributor and do not use RSPO-certified palm oil products - own brand



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

2025

**Comment:**

We are only Distributor and do not use RSPO-certified palm oil products - own brand

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

2025

**Comment:**

We are only Distributor and do not use RSPO-certified palm oil products - own brand

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

No

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

No

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

- Denmark

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

We are only Distributor and do not use RSPO-certified palm oil products - own brand

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

No

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

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

We are only Distributor and do not use RSPO-certified palm oil products - own brand

**Actions for Next Reporting Period**

**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue promote CSPO based fatty acids to our customers.

---

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

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

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

None

---

**Commitments to CSPO uptake****8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why?**

not readily available at present and not all of our customers request it.

---

**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

No

Our customer do not request it.

---

**Concession Map****GHG Emissions****10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

We are distributor with no production

---

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

No

**Please explain why**

We are distributor with no production

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By promoting sustainable palm oil based Fatty acids.

---

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

It is our intension to transfere our palm oil based fatty acids to CSPO based products in the future.

---

## Particulars

### About Your Organisation

**Organisation Name**

Archer Daniels Midland (ADM)

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**Corporate Website Address**

<http://www.adm.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0060-07-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

12,817.00 ha

**2.1.2 Total landbank for palm oil cultivation**

8,040.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

7,399.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

400.00 ha

**2.2.2 Immature area**

5,018.00 ha

**2.2.3 Total area of estate plantations - planted**

5,418.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

14 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

74.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

553.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Brazil

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

2,030.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

1240.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

-

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Brazil

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2018

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

The plantation is still very young and not yet producing. First RSPO estate certification is scheduled for 2016. In 2018 all estates are expected to achieve 100% RSPO certification.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [mapa-de-localizacao-das-propriedades\\_a3.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No concessions acquired in 2015.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

### **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We are working together with Solidaridad to help smallholders obtain RSPO certification.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Conversations with major customers along the supply chain to offer CSPO after the mill starts operation.

---

### **Reasons for Non-Disclosure of Information**

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

---

### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [humanrights.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

In case of conflict or complaints, please write to [responsibility@adm.com](mailto:responsibility@adm.com) or call the ADM Helpline. Contact numbers in attached document.

---

**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders**

**Operational Profile**

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

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

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 64%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 23%

---

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

**Europe** 63%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 17%

---

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

2010

---

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

2014

---

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

All major palm oil processing facilities have been RSPO certified and are able to meet existing market demand for RSPO-certified products.

---

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

2020

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

We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

---

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

- Belgium
  - France
  - Germany
  - Netherlands
  - Poland
  - Switzerland
  - United Kingdom
  - United States
- 

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

Yes

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

Yes

URL: <https://www.cdp.net/en-US/Results/Pages/Company-Responses.aspx?company=912>**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

ADM will further promote the use of CSPO to its customers at various occasions (customer meetings, presentations, communications) in order to increase market uptake.

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

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

An industry supply-chain matured by market demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

ADM supports the RSPO commitment for 100% physical supply chains. As this can only be achieved through an increase in market demand, ADM continuously promotes the uptake of CSPO among its customers.

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

No

**Please explain why:**

Greenpalm is designed to be used by endproduct manufacturers and retailers and as such does not apply to ADM.

**Concession Map**

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

Yes

**Map files:**

- 
-

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Given the lack of robust No Deforestation, No Peat criteria in the RSPO P&C, ADM published its own No Deforestation, No Peat, No Exploitation Commitment in 2015.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

ADM will continually 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 meetings and summits, ADM will actively foster and market CSPO as well as RSPO certified products by documenting ADM's food ingredients containing CSPO. We further promote the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

---

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

Please visit the ADM Sustainability Dashboard:

<http://www.adm.com/en-US/responsibility/2014CRReport/dashboard/Pages/default.aspx>

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## Particulars

### About Your Organisation

**Organisation Name**BAKELS

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**Corporate Website Address**<http://www.bakels.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0227-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

5,473.00 Tonnes

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

870.00 Tonnes

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

19,157.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

25,500.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	1242.00	392.00	8932.00
1.4.2	Segregated		42.00	1511.00
1.4.3	Identity Preserved			6.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1242.00	434.00	10449.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 8%
- India --%
- China --%
- South East Asia 27%
- North America --%

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

**Europe** 53%  
**India** --%  
**China** --%  
**South East Asia** 47%  
**North America** --%

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

2011

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

2018

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

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

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

2019

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

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

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

- Switzerland

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

No

**Please explain why**

We are only now considering the process of calculating our greenhouse gas emissions for some of our companies. We are not yet in a position to declare these figures.

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

No

**Please explain why**

We do not have the information available

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1) More Bakels Sites will be audited to RSPO standards. 2) IP,SG and MB material take up will be increased 3) Suppliers offering IP, SG and MB material will be supported over those that do not

**Reasons for Non-Disclosure of Information**



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

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

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

Availability of products.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As materials become available and demand requires it Bakels will switch to certified materials. We will also favour certified suppliers over non certified even where that certification cannot be passed on due to certification issues.

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

No

**Please explain why:**

local market policies and requirements make this very difficult to achieve i.e. some customers do not recognise book and claim as suitable. In addition some markets cannot absorb the additional costs of certification at this time. Despite this the group still bought over 3600 tonnes under book and claim

**Concession Map**

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

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Availability of suitable materials is still an issue. No distilled monoglyceride supplier is able to supply fully segregated or identity preserved materials. As these are not available there is now a significant move away from palm to non palm based emulsifier systems in order to avoid the lack of certified materials (some customers do not want or accept book and claim).

---

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

--

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bakels has continually updated customers with Sustainable product availability or alternatives

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

none

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## Particulars

### About Your Organisation

**Organisation Name**

Bangchak Biofuel Company Limited

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**Corporate Website Address**

<http://www.bangchakbiofuel.co.th>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0176-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Biofuel producer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

100,000.00 Tonnes

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

100,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	884.00		225.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	884.00		225.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

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

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

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

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

2013

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

2013 0% 2014 0% 2015 0.9% 2016 1%

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

2025

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

Send e-mail and sell in normal price as regular B100

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

- Thailand

## GHG Emissions

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

Yes

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

Yes

URL: [www.bangchak.co.th](http://www.bangchak.co.th)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promote to customer for next bidding and sell in normal price as regular B100

## Reasons for Non-Disclosure of Information

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

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## Application of Principles & Criteria for all members sectors

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

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

---

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

Demand of RSPO Product, Cost of operation and lack of CSPO supply

---

### Commitments to CSPO uptake

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

No

Please explain why:

Cost of operation and lack of CSPO supply

---

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

No

Please explain why:

Thailand regulation

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The fee of trading, we solve by not add this cost in sell price

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

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO is in our plan and we are only one B100 producer in Thailand that can sell B100(RSPO) in 2015

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

In Thailand Demand & Supply of CSPO quit low, because there is cost for every liter and for CSPO producer there are complicate process to apply standard

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## Particulars

### About Your Organisation

**Organisation Name**

Barry Callebaut Food Manufacturers Europe

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**Corporate Website Address**

<http://barry-callebaut.com>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0226-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile**

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

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1.2 Operation and Certification Progress

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

No

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1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

---

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

--

---

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

--

---

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

--

---

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

--

---

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

---

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

Europe --%

India --%

China --%

South East Asia --%

North America --%

---

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

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

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

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

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

--

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

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

--

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

- Belgium

## GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

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

--

## Application of Principles & Criteria for all members sectors

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

--

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

--

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### Commitments to CSPO uptake

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

No

Please explain why:

--

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

No

Please explain why:

--

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### Concession Map

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

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Food Goods
- Own-brand

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

3620.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

22600.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

31900.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

58120.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance		1,845.00	10,123.00	
3	Segregated	3,000.00		3,820.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,000.00	1,845.00	13,943.00	

**2.4.1 What type of products do you use CSPO for?**

Chocolate Compounds Fillings

---

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

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

---

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

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

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

---

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

2020

---

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

2022

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

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**3.6 Which countries that your organization operates in do the above commitments cover?**

- Belgium - France - Germany - Italy - Netherlands - Poland - Spain - United Kingdom

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

Standard solid range Western Europe converted to RSPO MB (May 2013) Standard range chocolates (containing CBE) converted to RSPO MB (May 2013) Standard range chocolates (containing CBE) converted to RSPO Segregated (October 2014) Barry Callebaut America's converted the standard Van Leer range to RSPO (December 2015) Barry Callebaut Western Europe converted standard lines of solid Crema dell'Artigiano and solid Tintoretto to fully segregated RSPO palm products (January 2016) Barry Callebaut America's remains on investigating to move other ranges towards RSPO Barry Callebaut Western Europe continues screening the options from a sourcing & operational point of view to gradually move more recipe towards RSPO MB or RSPO Segregated. Barry Callebaut carried out a supply availability analysis for certified RSPO palm oil products globally. We continue to closely monitoring the supply situation.

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**3.8 Date of first supply chain certification (planned or achieved)**

2011

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**Trademark Related**

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

No

**Please explain why**

Because we are a B to B company.

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <https://www.barry-callebaut.com/sustainability/sustainability-reporting>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Barry Callebaut has developed a policy for sustainable sourcing of palm oil products. Suppliers are asked to sign and to commit to this policy.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
No file was uploaded
- Labour rights  
No file was uploaded
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Barry Callebaut has developed a general sustainable sourcing policy and a palm oil specific sustainability policy. Suppliers have been asked to sign and commit to both policies. They are accessible at: <https://www.barry-callebaut.com/sustainability/governance/supplier-policies> Following the suspension of IOI Loders Croklaan from RSPO, Barry Callebaut has decided to stop buying any additional palm oil products - certified and conventional from this supplier. This measure is effective since Friday, April 1, 2016 and has been communicated to IOI Loders Croklaan on the same day. It will only be abolished once the action plan to remediate the complaints has been accepted by RSPO, Aidenvironment and Barry Callebaut and implemented by IOI Loders Croklaan.



**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

100% sustainable by 2022

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

B&C not available for many palm oil and PKO fractions and derivatives.

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## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The standard is sometimes difficult to understand (e.g. carrier in additives, mixtures of vegetable fats etc.).  
The standard requirement to permit mass balance only per site and not per region or per multiple sites. Supply of certified derivatives and fractions not always ensured.

---

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

--

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Development and deployment of a sustainable sourcing policy for palm oil products. Pushing for commitment from all suppliers. Following the suspension of IOI Loders Croklaan from RSPO, Barry Callebaut has decided to stop buying any additional palm oil products - certified and conventional from this supplier. This measure is effective since Friday, April 1, 2016 and has been communicated to IOI Loders Croklaan on the same day. It will only be abolished once the action plan to remediate the complaints has been accepted by RSPO and implemented by IOI Loders Croklaan.

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

Following the suspension of IOI Loders Croklaan from RSPO, Barry Callebaut has decided to stop buying any additional palm oil products - certified and conventional from this supplier. This measure is effective since Friday, April 1, 2016 and has been communicated to IOI Loders Croklaan on the same day. It will only be abolished once the action plan to remediate the complaints has been accepted by RSPO and implemented by IOI Loders Croklaan. For our sustainable sourcing policy for palm oil products, please see: <https://www.barry-callebaut.com/sustainability/governance/supplier-policies>

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**Particulars**

**About Your Organisation**

**Organisation Name**

BASF SE

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file

**Membership**

Membership Number	Membership Category	Membership Sector
2-0010-04-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

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

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
161,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
221,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
382,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		45000.00	26000.00
1.4.2	Segregated		80000.00	2000.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		125000.00	28000.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2011

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

2020

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

Please note the volumes under 1.3.3. refer to palm- and palm kernel oil fractions and primary palm and palm kernel oil oleochemical derivatives. In 2015 we have achieved RSPO certification of 12 production plants in 3 regions (Europe, AsiaPacific, North America).

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

2025

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

BASF offers since 2012 a broad range of MB and selected SG based palm- and palm kernel oil based ingredients for the Personal care industry globally. BASF is continuously launching further MB certified palm kernel oil based products in all regions depending on the market development. However, the establishment of certified sustainable supply chains for oleochemicals is complex. BASF uses mainly palm kernel oil or palm kernel oil based derivatives.

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

- Germany

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

Yes

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

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We see it as part of our responsibility to work intensively with the companies from which we buy, to engage more closely with the palm supply chain from the smallholder farmer to the end consumer, and to look deeply into the upstream consequences of using and selling products based on palm oil and palm kernel oil. The RSPO certification process is the most transparent and effective global initiative to improve the entire palm sector and it provides the necessary infrastructure to monitor market transformation in a transparent manner.

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

--

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

--

---

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

BASF is mainly using palm kernel oil and related derivatives and we face a distinct limited availability of sustainable certified MB and SG raw materials

---

### Commitments to CSPO uptake

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

Yes

Please specify:

Yes (see <https://www.basf.com/en/company/sustainability/responsible-partnering/palm-dialog.html>)

---

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

No

Please explain why:

We focus our resources on physical transformation towards certified, sustainable product focusing on the RSPO MB and SG supply chain modul.

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Strongly limited availability of CSPKO and CSPKO derivatives. 2. Competition from other schemes (i.e. ISCC) and B&C hampering physical transformation. 3. Strong complexity of derivative supply chains.

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

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

BASF supports the enhancement of the RSPO criteria to reflect an integrated land use planning for oil palm development that includes the conservation of high carbon stock and peatland. BASF supports the 'HCS Approach' and is a member of the High Carbon Stock Approach Steering Group. BASF supports the development of targets that are meaningful to forest conservation and an integrated land use planning

---

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

BASF palm commitment and palm communication to be found on  
<https://www.basf.com/de/company/sustainability/responsible-partnering/palm-dialog.html>

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**Particulars****About Your Organisation****Organisation Name**Berg & Schmidt GmbH & Co. KG

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**Corporate Website Address**www.berg-schmidt.de

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0376-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Animal feed supplier
- Others:  
Oleochemical and feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

5,000.00 Tonnes

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

--

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

60,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

65,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			825.00
1.4.2	Segregated			25.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			850.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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



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

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

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

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

2022

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

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

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

2022

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

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

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

- Germany

## GHG Emissions

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

No

**Please explain why**

No system installed

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

No

**Please explain why**

No system installed

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing of RSPO certified products.

## Reasons for Non-Disclosure of Information

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

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

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

--

---

### Commitments to CSPO uptake

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

No

Please explain why:

--

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

No

Please explain why:

--

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Berg+Schmidt as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO certified products are frequently scope of discussions with our customers.

---

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

none

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## Particulars

### About Your Organisation

**Organisation Name**

Berg+Schmidt Asia Pte Ltd

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**Corporate Website Address**

www.berg-schmidt.de

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0430-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Trader

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

30,000.00 Tonnes

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

1,000.00 Tonnes

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

10,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

41,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2018

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

2020

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

We hope to sell more RSPO material in markets which can afford to take the same. So far there has been enquiries but no confirmed orders

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

2030

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

We advice customers that we can offer RSPO certified material . We try to promote RSPO materials to mature markets .

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

- Singapore

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

No

**Please explain why**

We are not manufacturing- only trading company

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

No

**Please explain why**

We are trading products only

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will keep informing customers of availability of RSPO certified material. We will offer the same to them if they request for it and this way we try to promote

**Reasons for Non-Disclosure of Information**

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

Data Unknown

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### Application of Principles & Criteria for all members sectors

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

---

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

Customers are not willing to pay premium. As a trader we can only do the business if customer is willing to pay for it.

---

### Commitments to CSPO uptake

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

No

Please explain why:

Unless customers willing ask for RSPO material and are willing to pay premium for it is difficult for us to do so

---

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

No

Please explain why:

We do not have RSPO certified sales now

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We have found that though there are enquiries for IP material, RSPO material- many times suppliers are not ready and even if they offer premiums are not accepted by buyers.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have tried to offer RSPO material whenever customer requests for it. We always tell customers we can offer RSPO material also.

---

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

Nil

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**Particulars**

**About Your Organisation**

**Organisation Name**

Bio-Oils Energy, S.A.

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**Corporate Website Address**

www.bio-oils.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0178-10-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

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

- Biofuel producer

#### 1.2 Operation and Certification Progress

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

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

130,000.00 Tonnes

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

--

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

7,000.00 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

137,000.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	130000.00		7000.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	130000.00		7000.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

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

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

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

2015

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

2015

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

We already have implemented 100%

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

2015

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

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

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

- Spain

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

Yes

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

No

**Please explain why**

We report GHG emissions to the Government but those values are not disclosed on an individual basis.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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

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

Confidential

**Application of Principles & Criteria for all members sectors**

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

--

---

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

Not applicable

---

### Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

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

No

**Please explain why:**

Does not apply

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### Concession Map

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

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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

---

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

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

---

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

None

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**Particulars****About Your Organisation****Organisation Name**Biocombustibles Sostenibles del Caribe S.A.

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**Corporate Website Address**<http://www.biosc.com.co>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0385-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Biofuel producer

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

110,000.00 Tonnes

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

110,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	6642.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	6642.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

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

2017

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

The progress of the RSPO in Colombia has been rather slow, and the feed is required to be Colombian origin, thus; the increase in the physical supply chain will be according to the local availability.

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

2017

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

Company communications, Trade Shows and Webpage.

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

- Colombia

## GHG Emissions

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

Yes

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

Yes

URL: [www.biosc.com.co](http://www.biosc.com.co)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Permanently engage with local producers to include them in the RSPO certification and/or increase their areas of certification.

## Reasons for Non-Disclosure of Information

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

Confidential

## Application of Principles & Criteria for all members sectors



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

- Ethical conduct and human rights

---

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

Local Availability of CSPO vs. government requirements of local purchase of raw materials.

---

**Commitments to CSPO uptake**

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

Yes

Please specify:

BioSC is committed to using CSPO in line with the availability of feed in Colombia.

---

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Plans are in place to progressively increase purchase.

---

**Concession Map**

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

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

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**Particulars****About Your Organisation****Organisation Name**BioMar Group A/S

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**Corporate Website Address**www.biomar.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0354-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

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

- Animal feed supplier

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

3,004.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			2110.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			2110.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

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

2020

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

100 % RSPO certification of palm based products in Norway by 2017: Achieved. 100 % certification of palm based products in UK: Achieved.

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

2020

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

No other/further milestones planned.

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

- Chile
- Costa Rica
- Denmark
- France
- Greece
- Norway
- Spain
- United Kingdom

---

## GHG Emissions

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

Yes

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

Yes

URL: [www.biomar.com/Global/Global%20sustainability%20portal/documents/SustainabilityReport2014\\_LR.pdf](http://www.biomar.com/Global/Global%20sustainability%20portal/documents/SustainabilityReport2014_LR.pdf)

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Report and show transparency regarding level of certified palm oil usage in BioMar Group Sustainability Reports.

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## Reasons for Non-Disclosure of Information

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

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### Application of Principles & Criteria for all members sectors

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

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

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

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### Commitments to CSPO uptake

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

Yes

Please specify:

--

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

No

Please explain why:

--

---

### Concession Map

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

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Questioned by pressure groups on use of palm oil products. By showing our reports, our support to RSPO, our high level of certified products and goal for full CSPO, there have been no after-math.

---

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

BioMar supports the use of sustainable palm oil products through communication in our Sustainability Reports.

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

<http://www.biomar.com/en/BioSustain-World/>

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**Particulars****About Your Organisation****Organisation Name**

BIOTEC INTERNATIONAL S.C.

**Corporate Website Address**

www.bio-tec.net

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0379-12-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

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

- Trader
- Others:
  - Organic waste treatment and energy generation from biogas

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

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

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

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

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

--

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

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

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

- Argentina
- Belgium
- Brazil
- Colombia
- Congo, the Democratic Republic of the
- Indonesia
- Malaysia

**GHG Emissions**

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

Yes

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

No

Please explain why

It is in development

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

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

Data Unknown

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### Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
- 

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

--

---

### Commitments to CSPO uptake

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

No

Please explain why:

It is in development

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

No

Please explain why:

It is in development

---

### Concession Map

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

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Solid and liquid organic waste treatment

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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---

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

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**Particulars****About Your Organisation****Organisation Name**

BP plc

**Corporate Website Address**<http://www.bp.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0028-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Others:  
Wholesale transportation fuel and biofuel trading and logistics combined with biofuels blending and retail sales of transportation fuels blended with biofuels.

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2013

**Comment:**

Not applicable. See answer to 2.3 below.

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

2013

**Comment:**

Not applicable. See section 2.3 below.

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

BP transacts in biofuels and transportation fuels blended with biofuels. Consequently, the RSPO P&C do not apply directly to BP activities. As a biofuels blender, BP is not required to achieve RSPO or RSPO-RED supply chain certification. BP purchases certified sustainable biofuels where legally required to satisfy biofuel mandates. In Europe, BP is fully certified as required to meet EU sustainability certification obligations under RED and FQD. BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO. BP supports and complies with paragraphs 3.2 and 3.6 of the RSPO Code of Conduct, as applicable to BP's membership category under RSPO. In those countries that do not have legal sustainability requirements (i.e., USA, Australia), BP may voluntarily purchase biofuels meeting specific sustainability standards (e.g., Bonsucro, ISCC) and also imposes transaction specific sustainability obligations on suppliers that have the same effect as RSPO guidelines.

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

2013

**Comment:**

Not applicable. See 2.3 above.

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

BP does not actively promote the biofuel content of its fuel to wholesale or retail customers other than required by law and regulations (typically a disclosure of the percentage of the biofuel blended in the fuel). BP discloses its RSPO and other similar memberships on its web site and annual sustainability report. BP encourages its suppliers to fulfil RSPO and other sustainability requirements.

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

- United Kingdom

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

Yes

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

Yes

URL: [www.bp.com/content/dam/bp/pdf/sustainability/group-reports/bp-sustainability-report-2015.pdf](http://www.bp.com/content/dam/bp/pdf/sustainability/group-reports/bp-sustainability-report-2015.pdf)

**Actions for Next Reporting Period**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Through its supply contract terms and conditions, BP encourages its suppliers to fulfil RSPO and other sustainability criteria and obligations.

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

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

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

BP purchases sustainably certified palm oil derived biofuels as per regulatory requirements. BP purchases RSPO RED certified when available. However, at the time there are insufficient volumes of RSPO RED certified CSPO available for BP to purchase to comply with regulatory requirements. Market conditions and availability of other products that fulfil BP requirements dictate BP procurement practices.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

See above.

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

No

**Please explain why:**

See 2.3 above.

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**Concession Map**

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

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

BP pays its annual RSPO dues.

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

None

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## Particulars

### About Your Organisation

**Organisation Name**

Britz Networks Sdn. Bhd.

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**Corporate Website Address**

<http://britznetworks.com>

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0189-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

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

- Trader

**1.2 Operation and Certification Progress**

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

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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

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

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

27,342.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2026

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

2026

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

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

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

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

- Malaysia

**GHG Emissions**

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

No

Please explain why

--

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

No

Please explain why

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**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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**Reasons for Non-Disclosure of Information**

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

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**Application of Principles & Criteria for all members sectors**

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

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

Most end buyers have difficulties in absorbing additional cost for CSPO based products.

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**Commitments to CSPO uptake**

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

No

Please explain why:

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

No

Please explain why:

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**Concession Map**

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

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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

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**Particulars**

**About Your Organisation**

**Organisation Name**

Bronson & Jacobs Pty Ltd

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**Corporate Website Address**

www.bronsonandjacobs.com.au

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0330-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1.00 Tonnes

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

2.00 Tonnes

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

1.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		1.50	1.50
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		1.50	1.50

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** 10%  
**South East Asia** 90%  
**North America** --%



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

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

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

2017

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

2023

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

We are currently transitioning to the new business identity of IXOM (who already have a membership - was initially Orica) and under IXOM Operations we have begun the process of Supply Chain Certification. Trading under the Bronson & Jacobs Pty Ltd business will be very minimal going forward if at all.

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

2031

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

We promote RSPO material to all customers through their Account Managers and the Product Management team. As we are a wholesaler / Trader we are also driven by customer demand for Certified Material.

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

- Australia

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

Yes

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

Yes

URL: <http://www.ixom.com/being-responsible/environmental-monitoring-data>

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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

Confidential

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

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

As a trader / Wholesaler we are driven by customer needs/requirements, which include grade, cost of material etc.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

As a trader / Wholesaler we are driven by customer needs/requirements, which include grade, cost of material, availability etc.

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

No

**Please explain why:**

we are currently in the process of supply chain certification through our IXOM operations Membership and through that membership all CSPO material will be monitored and reported.

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**Concession Map**

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

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

availability, cost

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders & Business to business education

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

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**Particulars**

**About Your Organisation**

**Organisation Name**

Bunge Limited

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**Corporate Website Address**

<http://www.bunge.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0066-07-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,267,753.00 Tonnes

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

347,863.00 Tonnes

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

111,373.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,726,989.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	25467.00	3057.00	33675.00
1.4.2	Segregated	8621.00	1246.00	3558.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	34088.00	4303.00	37233.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 13%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 24%

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

**Europe** 36%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 3%

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

2014

**Comment:**

Our certification initiated with European supply.

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

2020

**Comment:**

We are working on this but market has been challenging, as explaining throughout the whole ACOP document.

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

Bunge announced an updated global palm oil sourcing policy in October 2014. This policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. ([http://www.bunge.com/citizenship/sus\\_palm\\_oil.html](http://www.bunge.com/citizenship/sus_palm_oil.html)) The last update on our supply chain mapping was released in March 2016. Full implementation plans and timelines for 100% compliance are under development. The actualization of these plans may influence the timing and nature of increases in our purchases of RSPO oil. As such, deadlines in this ACOP are conditional.

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

2023

**Comment:**

We are working on this but market has been challenging, as explaining throughout the whole ACOP document.

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

Bunge has RSPO certified facilities in multiple regions and markets both b2b and consumer products as containing RSPO oil. The following activities are in place: - promotion of meetings with major customers to give information about palm, sustainability and certification in general - active participation in industry events - open and active dialogue with NGOs and other stakeholders. For own brands: 1) Use of RSPO as available 2) Mass Balance. Significant financial Support during the past 3-4 years. 3) For Private Label: Communication / Promotion in collaboration with suppliers, customers and NGOs

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

- Germany
- Poland

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

Yes

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

Yes

URL: [www.bunge.com/citizenship/enviro\\_perf.html](http://www.bunge.com/citizenship/enviro_perf.html)

**Actions for Next Reporting Period**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to participate in certified market discussions, making proper assessments about how much and how fast it could increase. We will continue to ask engagement with CSPO in our supply chain, presenting it as means to leverage governance and to mitigate possible risks in our supply. We are implementing our Palm Oil Policy, which has led us to a higher understanding of our supply chain and, then, we'll be able to better assess gaps, promote specific engagement programs and continuously increase our CSPO use as per market demands.

### Reasons for Non-Disclosure of Information

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

Other

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Lack of demand from customers in certain regions. Several times, customers want product but are not willing to pay the costs for that and the supply chain needs to be remunerated.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Bunge announced an updated global palm oil sourcing policy in October 2014. This policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. ([http://www.bunge.com/citizenship/sus\\_palm\\_oil.html](http://www.bunge.com/citizenship/sus_palm_oil.html)) The last update on our supply chain mapping was released in March 2016. Full implementation plans and timelines for 100% compliance are under development. The actualization of these plans may influence the timing and nature of increases in our purchases of RSPO oil. As such, deadlines in this ACOP are conditional.

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

No

**Please explain why:**

Bunge announced an updated global palm oil sourcing policy in October 2014. This policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. ([http://www.bunge.com/citizenship/sus\\_palm\\_oil.html](http://www.bunge.com/citizenship/sus_palm_oil.html)) The last update on our supply chain mapping was released in March 2016. Full implementation plans and timelines for 100% compliance are under development. The actualization of these plans may influence the timing and nature of increases in our purchases of RSPO oil. As such, deadlines in this ACOP are conditional.

### Concession Map

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

No

**Please explain why:** No plantations in our operations.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Market hasn't demand certified product in large scale yet, and as trader we don't have much of power to influence end user. Main obstacle is cost and procurement. We are promoting all efforts to the implementation of our Palm oil policy. This policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. ([http://www.bunge.com/citizenship/sus\\_palm\\_oil.html](http://www.bunge.com/citizenship/sus_palm_oil.html)) The last update on our supply chain mapping was released in March 2016. Full implementation plans and timelines for 100% compliance are under development. The actualization of these plans may influence the timing and nature of increases in our purchases of RSPO oil, although we are promoting RSPO to all of our suppliers. Important to note that Palm Oil may be used for biofuel, and customer may choose to certify by other standards rather than RSPO.

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

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bunge is actively engaged in a variety of sustainable agriculture efforts, projects and multi-stakeholder groups. In October 2014, Bunge announced a new sustainable palm sourcing policy committing the company to traceability and major points of RSPO guidelines. The company has participated in forums and promote RSPO in its Food and Ingredient operations mainly in Europe, where 36% of palm products for the segment is already certified.

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

More information about our policies and engagement can be found in our sustainability webpages at [www.bunge.com/citizenship](http://www.bunge.com/citizenship)

**Particulars****About Your Organisation****Organisation Name**

C.I Acepalma S.A.

**Corporate Website Address**<http://www.acepalma.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0102-09-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

138,104.00 Tonnes

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

27,000.00 Tonnes

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

35,350.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

200,454.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		810.70	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		810.70	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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

2015

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

2022

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

Currently, CI acepalma doesn't calculate how many miles tones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil. In the meantime, we have the following schedule\_ Year percentage of RSPO in the total of PO traded: 2015 5% 2016 10% 2017 20% 2018 40% 2019 60% 2020 70% 2021 90% 2022 100%

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

2022

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

Currently, CI acepalma doesn't calculate how many miles tones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil. In the meantime, we have the following schedule\_ Year percentage of RSPO in the total of PO traded: 2015 5% 2016 10% 2017 20% 2018 40% 2019 60% 2020 70% 2021 90% 2022 100%

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

- Colombia

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

No

**Please explain why**

Because CI Acepalma only trades the palm oil and we don't have to measure the GHG emissions

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

No

**Please explain why**

Because our suppliers are just getting the process for certification and her in Colombia we are adjusting the criteria to our national situation, for that reason, our suppliers don't have any measure of the GHG and we can't make public commitment.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

CI Acepalma receive the certification audit in May 2015 in order to be certified in Jun in Supply Chain Models IP, SG and MB. As a trader, Acepalma is limited by the supply of palm oil from RSPO certified plantations.

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

We disclosed this information in previous reports.

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The most difficult issue that prevent us form trading CSPO is the sustainability principles and guidelines that are just adjusting to the political an social situation of the country

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are depending of the suppliers to get the certification of RSPO. Acepalma is only a trader. Year percentage of RSPO in the total of PO traded: 2015 5% 2016 10% 2017 20% 2018 40% 2019 60% 2020 70% 2021 90% 2022 100%

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

No

**Please explain why:**

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**Concession Map**

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

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Acepalma supports the vision of the RSPO through the participation in meetings and conferences organized by fedepalma an RSPO.

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

None

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**Particulars****About Your Organisation****Organisation Name**

C.I. BIOCOSTA S.A.

**Corporate Website Address**

www.cibiocosta.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Aceites S.A.	o Manufacturer	Yes	No	-	-
Palmaceite	--	Yes	No	-	-
Extractora el Roble S.A.S	o Manufacturer	Yes	No	-	-
Frupalma S.A	o Manufacturer	Yes	No	-	-
Palmariguaní S.A.	o Manufacturer	Yes	No	-	-
Palmagro S.A.	o Manufacturer	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0446-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

233,673.51 Tonnes

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

64,744.76 Tonnes

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

147.51 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

298,418.27 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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



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

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

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

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

2018

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

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard. Initially the certification date was scheduled for 2015, but there have been some issues with the appropriate time of response from RSPO. Our new plan is the following: ? The first phase will certificate by the end of 2016 about a 50% ? The second phase by the end of 2017 about a 32% ? And finally, the third phase will certificate about the remaining about a 18% The main chapters that we are developing now are: 1. Environmental and social studies 2. Training (Supply of teaching materials) 3. HCV identification 4. Good Agricultural practices implementation 5. Infrastructure improvement 6. Environmental and social legal compliance

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

2018

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

We promote this certification working with our customers, transport suppliers and mills to ensure the quality from the origin to their refineries, under the inspections and verifications model of the trucks used to transport the oils and the trace systems from the mill to the customer

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

- Colombia

---

## GHG Emissions

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

No

**Please explain why**

As the trader of crude palm oil, we will start the process of assessing the GHG emissions in the palm oil transportation (logistics).

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

No

**Please explain why**

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We request to our suppliers about the stage of their progress towards to the RSPO implementation and their commitment with this program.

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

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights
- 

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

There is a lack in the cargo balance in the country which increase the freightage prices because there are not enough dedicated trucks.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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

No

**Please explain why:**

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**Concession Map**

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

No

**Please explain why:** Confidential

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Based on previous point , to mitigate this lack of dedicated trucks in the county, our group started a transportation company with trucks that only move vegetable oils, port tanks moving veg oils also and different choices to check the truck to be loaded, to assure our entire supply chain for the CPO and CPKO

---

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have been working with our customers and suppliers, promoting the RSPO implementation of the norm to establish a sustainable and responsible palm oil trade, Thourght trainings to large, medium and small producers

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

None.

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**Particulars**

**About Your Organisation**

**Organisation Name**

California Oils Corporation

**Corporate Website Address**

www.caloils.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Mitsubishi Corporation	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0153-10-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

49,950.00 Tonnes

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

--

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

13,575.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

63,525.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	3749.49	598.36	4011.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3749.49	598.36	4011.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 100%

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

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

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

2012

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

2012

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

We have already achieved RSPO certification for all of our stock points since 2012.

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

2021

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

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleo chemical producers in North America. We intend to promote RSPO to our customers.

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

- United States

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

Yes

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

No

**Please explain why**

California Oils Corporation does not publically report the GHG emissions of our operations. However, our emissions are included into the emissions disclosures of our parent company, Mitsubishi Corporation, and are also disclosed to regulatory agencies when requested.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue promoting CSPO use to our customers in line with our Time Bound Plan.

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

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**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

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

We are currently ready to supply CSPO products to customers who requested for it. The primary hurdle to trading exclusively in CSPO is low customer demand.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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

No

**Please explain why:**

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**Concession Map**

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

No

**Please explain why:** No comments.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

---

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

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a member of RSPO, California Oils Corporation will continue to promote CSPO to our customers and other stakeholders in North America.

---

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

a) Water, land, energy and carbon footprints: Three Corporate Principles - <http://www.caloils.com/csr/> b) Land Use Rights: Sustainable Sourcing Policy - <http://www.caloils.com/sustainable-sourcing-policy/> c) Ethical conduct and human rights: Policy for sustainable supply chain management - <http://www.caloils.com/policy-for-sustainable-supply-chain-management/> d) Labour rights: Policy for sustainable supply chain management - <http://www.caloils.com/policy-for-sustainable-supply-chain-management/> e) Stakeholder engagement: Palm Oil Commitment - <http://www.caloils.com/rspo/>

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**Particulars****About Your Organisation****Organisation Name**

Capol GmbH

**Corporate Website Address**

www.capol.de

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Capol (UK) Limited	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0406-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Development and production of precoating-, glazing-, polishing-, anti-sticking-, release and sealing agents for the food and confectionary industry under CAPOL, CAPOLAN, CAPOLEX and FIXGUM brands

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,274.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			112.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			112.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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

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

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

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

2013

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

2030

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

we will continue to work on increasing the market demand (see below) and then target to have our suppliers certified; second supplier in place

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

2028

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

Pro-active offers to new customers; regular customer visits at existing customers; use exhibitions as communication platform (i.e, FIE 2015)

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

- Germany
- United Kingdom

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

No

**Please explain why**

system not in place yet

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

No

**Please explain why**

as we do not measure the output, we cannot report it;

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing at exhibitions (FIE 2016) and customer visits

**Reasons for Non-Disclosure of Information**

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

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## Application of Principles & Criteria for all members sectors

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

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

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

Customer demand

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## Commitments to CSPO uptake

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

No

**Please explain why:**

we still see the customer demand for not certified palm oil

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

No

**Please explain why:**

we will be working on increasing the demand of CSPO, but will not cover the gap by book & claim

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## Concession Map

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

No

**Please explain why:** we are not quite sure which information is needed to download here, in principal we are open to share relevant documents with the RSPO; please let us know

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

- products are more expensive -> promotion & explanation needed why the customer should buy products containing RSPO certified derivatives; - principal of MB sometimes hard to explain; some customers want SG products only, which are not available yet

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We seek the information exchange with our customers whenever we visit them; the RSPO certification is incorporated in our company introduction presentation that is shown when meeting new customers/ official presentations are given

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

keep up to date with regulations and requirements

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## Particulars

### About Your Organisation

**Organisation Name**

Cardowan Creameries Ltd

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**Corporate Website Address**

<http://www.Cardowan.co.uk>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0152-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

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

--

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

12,229.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

12,229.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			4474.00
1.4.2	Segregated			4751.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			9225.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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

2011

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

2011

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

Until our customers are willing to pay the premium for SG and ease of purchase we are unable to assure 100%. We are currently use 80% RSPO certified either MB or SG.

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

2020

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

We actively promote the RSPO and the benefits of switching to CSPO when talking to the customers. Due to the premiums related to buying MB/SG oil blends in the UK we still have a demand for non-sustainable Not a lot has changed since the last ACOP despite our best efforts

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

- United Kingdom

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

No

**Please explain why**

Being a standard manufacturing site and not linked to any refinery in the UK we don't feel it would benefit our business and we have not been asked for any reports from our customers

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

No

**Please explain why**

No need for it at the moment

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Being able to offer - Mass Balance, Segregated and non-sustainable allows us to have every offer available for our customers and the choice is then down to them. The growth of our business will come using MB or SG but we have been able to offer this for 6 years now.

**Reasons for Non-Disclosure of Information**



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

Data Unknown

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## Application of Principles & Criteria for all members sectors

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

---

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

Lack of interest, large premiums, customer confusion & lack of membership in the UK. Large premiums for SG supply in the UK makes it un-useable for some customers.

---

## Commitments to CSPO uptake

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

Yes

**Please specify:**

We do by 2020. However the lack of interest, large premiums, customer confusion & lack of membership in the UK. Large premiums for SG supply in the UK makes it un-useable for some customers.

---

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

No

**Please explain why:**

No Need

---

## Concession Map

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

No

**Please explain why:** We have use for this

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Premiums is the big key factor. Own label customers are just not interested. Lack of our customers willing to join RSPO due to size, costs and clarity

---

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

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---

**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are constantly promoting RSPO at Cardowan Creameries to aid selling our products and promoting the cause of the environmental issues.

---

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

N/A

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**Particulars****About Your Organisation****Organisation Name**

CARE Naturkost GmbH &amp; Co. KG

**Corporate Website Address**<http://www.care-natur.de>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0304-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

4,452.42 Tonnes

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

355.10 Tonnes

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,807.52 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	3940.96	249.64	424.79
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3940.96	249.64	424.79

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** 100%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%

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

Europe 100%  
 India 100%  
 China 100%  
 South East Asia 100%  
 North America 100%

---

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

2012

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

2016

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

Our interim milestone is the conversion to 100 % SG certified organic palm oil (CPO).

---

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

2016

---

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

Active promotion during meetings and fairs.

---

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

- Germany
- 

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

Yes

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

No

**Please explain why**

Don't need to.

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No actions planned yet.

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

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**Application of Principles & Criteria for all members sectors**

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

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

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### Commitments to CSPO uptake

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

No

Please explain why:

Don't need to.

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

No

Please explain why:

Don't need to.

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### Concession Map

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

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our company is on a good way. No thing has to be changed,

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

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are FONAP member since 2015.

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

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

Cargill Incorporated

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**Corporate Website Address**

<http://www.cargill.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

Yes

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Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Cargill Tropical Palm Holdings Pte. Ltd. Singapore	o Oil Palm Growers	Yes	Yes	-	-
Cargill BV, Neatherlands	o Processor and/or Trader	Yes	No	-	-
Cargill Palm Products Sdn. Bhd. Malaysia	o Processor and/or Trader	Yes	No	-	-
Cargill Australia	o Processor and/or Trader	Yes	No	-	-
Cargill International Trading Pte. Ltd. Singapore	o Processor and/or Trader	Yes	No	-	-
Cargill NV, Belgium	o Processor and/or Trader	Yes	No	-	-
Cargill GmbH, Germany	o Processor and/or Trader	Yes	No	-	-
Cargill Oil Packers BVBA, Belgium	o Processor and/or Trader	Yes	No	-	-
Cargill Cocoa and Chocolate, Neatherlands	o Processor and/or Trader	Yes	No	-	-
Cargill India Private Limited, India	o Processor and/or Trader	Yes	No	-	-
Cargill Grain & Oilseeds Co. Ltd, Nantong, China	o Processor and/or Trader	Yes	No	-	-
Cargill Meats (Thailand) Limited	o Processor and/or Trader	Yes	No	-	-
LLC Cargill Efermov, Russia	o Processor and/or Trader	Yes	No	-	-
Cargill Plc, Notts, United Kingdom	o Processor and/or Trader	Yes	No	-	-
Cargill Agricola, S.A, Brazil	o Processor and/or Trader	Yes	No	-	-
Cargill Incorporated (DSO), USA	o Processor and/or Trader	Yes	No	-	-
Cargill Cocoa and Chocolate, USA	o Processor and/or Trader	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0215-11-000-00	Ordinary	Palm Oil Processors and/or Traders



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

66,117.81 ha

**2.1.2 Total landbank for palm oil cultivation**

60,634.20 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

5,139.06 ha

**2.2 About your estate operations****2.2.1 Mature area**

46,511.76 ha

**2.2.2 Immature area**

4,460.00 ha

**2.2.3 Total area of estate plantations - planted**

50,971.76 ha

**2.3 Certification:****2.3.1 Area certified**

66,117.81 ha

**2.3.2 Number of estates/Management Units**

16 unit(s)

**2.3.3 Number of estates/Management Units certified**

16 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

399,866.31 Tonnes

**2.4.2 Total annual Palm Kernel production**

89,729.69 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

12,160.14 Tonnes

**2.4.4 Total annual FFB processing**

1,591,708.32 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Sumatera Selatan

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

1,220.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

29,032.20 ha

**Area of "Schemed" smallholder plantations - certified:**

29,032.20 ha

- Independent

**Area of "Independent" smallholder plantations - planted:**

578.59 ha

**Area of "Independent" smallholder plantations - certified:**

578.59 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

6

**2.9.2 Number of Palm Oil Mills certified**

6

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2008

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**Comment:**

The new Mukut mill certification audit was undertaken by SGS Indonesia in Nov 2015. However, the certification has been delayed because of the withdrawal by SGS for RSPO P&C accreditation effective 31st December 2015. As such, Cargill is working currently with another certifying body for the transfer of RSPO certificate in 2016.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**Comment:**

Done. Dec 2014 – 100% smallholders were certified

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

a) The certification of new Mill located in Mukut, West Kalimantan has been delayed to 2016 due to SGS withdrawal. However, Cargill is working with another certifying body for the transfer of RSPO certificate in 2016. b) New acquisition from local company, PT.Sumber Terang Agro Lestari (STAL) which consist 4,298 Ha HGU land is currently under new development. PT.STAL has undergone of RSPO New Planting Procedure Process last Jan 2014 and expected to be 100% planted in 2016. c) New development – STAL: STAL Estate was going for certification under scope of estate supply base for Mukut Mill, certification audit done in November 2015. However, certification delayed to 2016 because of SGS withdrawal.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2014

**Comment:**

Not applicable (this is a voluntary depending on independent smallholders)

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

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## 5.2 Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

We did not upload the concession map because it is unchanged from last year Cargill acquired Alpha Capital Limited (Poliplant group) in 2015. Alpha Capital progress shall be reported under separate RSPO membership in the ACOP report for 2016. Their membership details as follows a) Membership: 1-0199-16-000-00, b) Category: Ordinary, c) Sector: Oil Palm Growers, d) Estate: West Kalimantan, e) Member since: 22 January 2016

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## GHG Emissions

### 6.1 Are you currently assessing your operational GHG emissions?

Yes

#### 6.1.1 What GHG assessment tool or method are you currently using?

Currently we follow guidance on ISCC 205 GHG Emissions Calculation Methodology and GHG Audit and comply with EU Directive 2009/28/EC (RED). PT.Hindoli and PT.Harapan Sawit lestari are ISCC certified companies since 2010. For New Planting we adopt RSPO GHG Palm Calculator.

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### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.00

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### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

0.00

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## Actions for Next Reporting Period

### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Cargill has joins the Initiative for Sustainable Landscapes (ISLA) working group led by the South Sumatra provincial government and IDH Sustainable Trade Initiative. The initiative aims to create a sustainable supply shed in South Sumatra. Cargill announces global Policy on Forests and Forest Protection Action Plans. Launch of Cargill's new Palm Grievance Procedures as part if its standing Ethics Open Line. Cargill acquires Poliplant Group expanding our existing oil palm operations in West Kalimantan, Indonesia. Cargill is also engaged in IPOP to promote sustainable palm oil development in Indonesia. IPOP is a partnership of palm oil companies that aims to enable and promote the production of sustainable palm oil that is deforestation free and expands social benefits through collaborative efforts among the private sector, governments, civil society organizations, communities and other stakeholders.

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### 7.2 Outline actions that you will take to promote CSPO along the supply chain

We shall continue to regularly communicate our efforts on sustainability and RSPO to our supply chain and customers. We offer customers the option to utilize the RSPO supply chain models We continue to be actively involved in industry events as speaker on multiple occasions to share our vision on how to achieve sustainable palm oil in the supply chain.

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## Reasons for Non-Disclosure of Information

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

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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [cargill-grievance.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

In 2015, Cargill launched the new Palm Oil Grievance procedures as part of its standing Ethics Open Line. Please refer to attachment for future details.

---

**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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

--

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

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	16387.00	19101.00	61057.00
1.4.2	Segregated	251143.00	11659.00	29225.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	267530.00	30760.00	90282.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

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



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

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

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

2010

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

2020

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

Our palm facilities in Europe, USA, Malaysia, China, Australia, Russia, Brazil are already supply chain certified. Each individual business unit has its own target to achieve the supply chain certification. We don't include that target in this report as we don't report out on individual business unit level.

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

2020

**Comment:**

We will continue to offer and supply RSPO certified palm products based on customer demand. Our customers want more customization with respect to traceability for their specific supply chains and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. Cargill is committed towards a 100% transparent, traceable and sustainable palm supply chain by 2020. Our policy is rooted in the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO) and we believe they serve as the primary global sustainability standards for palm products and encourage all end-users of palm oil and palm oil products in mature markets

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

a) We regularly communicate our efforts on sustainability and RSPO to our customers b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models c) We are active involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain. d) We have signed up for the different EU market initiatives to stimulate the uptake of sustainable palm amongst the local manufacturers and users of palm oil, either directly or via the associations that we are member of.

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

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, Thailand, United Kingdom, United States

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

Yes

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

No

**Please explain why**

Today we do not publically report the GHG emission of our operations. However, on selected transactions we share our GHG emission value to our customers since it has been included in the bill of lading documents, part of ISCC oil sales contract. We will comply with this requirement once it becomes mandatory by RSPO to publically report

**Actions for Next Reporting Period**

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

a) Continue promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force b) Encourage our third party suppliers (especially integrated players) to join RSPO and attain certification. c) Encourage our customers to become RSPO members and to start implementing CSPO. d) Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand. e) In 2013, Cargill teamed up with Solidaridad and WildAsia with the goal of promoting the growth of RSPO certified fresh fruit bunch (FFB) production among independent smallholders near Air Kuning, Perak, in peninsular Malaysia. The collaboration builds on existing relationships between refiners, mills, FFB dealers and smallholders. The FFB dealers play an important in facilitating relationships with smallholders. As a result of this project, 34 independent smallholders achieved RSPO certification in March 2015 and an independent mill received certification in April. In early 2016, we expanded the project to include an additional 143 new independent smallholders which are expected to be audited by June 2016. Once certified, there will be a total of 177 independent smallholders with 708 hectares of planted area and 24,619 metric tons of FFB in the WildAsia group scheme. f) Cargill is working with The Forest Trust (TFT) and Proforest to map the palm oil supply chain in order to understand where the palm oil comes from and identify risk areas in this supply chain. Once the level of risk for a supplier identified, we establish a list of high priority suppliers that we will engage with first. We also use the Aggregator/Refiner Transformation (ART) plan, a TFT approach to ramp up the transformation process of suppliers on a wider scale than simply one mill catchment at a time. g) In Q4 2015, the company had reached 97% traceability to mill level (98% for kernel and 96% for palm).

### Reasons for Non-Disclosure of Information

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

Other

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

a) Uncertainty of demand for CSPO from customers b) Logistical considerations at facilities when handling various palm fractions and blends for customers c) Supply availability and price d) Customers are also demanding for supply chain traceability which creates a challenge for MB products

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

a) Uncertain supply availability as there are many growers especially small growers, smallholders and independent millers who would face challenges to move towards certification b) Varied demand from customers ranging from certified, non-certified and product traceability

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

It depends on customer demand. We offer our customers various options to utilize all physical 'chain of custody' trading models authorized by the RSPO i.e, 'segregation' and 'mass balance' as well as Book and Claim. We will deliver RSPO certified products in response to market demand.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

Yes

**Map files:**

- 
-

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand b) Lack of awareness among the independent estates, smallholders and mills about RSPO. c) Difficult for smaller users to embark on supply chain certification because of lack of resources d) Transparency to independent small holder base due to presence dealers, making it more difficult to engage on issues e) Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power f) Customer need to increase uptake of CSPO

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In March 2015, 34 smallholders were group certified in Malaysia through smallholder programme in partnership with Solidaridad and Wild Asia to raise the capability of smallholders to RSPO standards. We are also mapping our palm oil supply chain and work on continuous sustainability improvement programmes with key suppliers. High level engagements to understand the suppliers' approaches to sustainability and responsible sourcing. The goal is transparency and ensuring progress.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Cargill is continuing to make progress to reach its sustainable palm oil commitments. Since we issued our 2014 action plan, some major accomplishments include: a) We completed our first high carbon stock (HCS) assessment at our PT Hindoli plantation and started a second assessment of a third party supplier. b) In Q4 2015, the company had reached 97% traceability to mill level (98% for kernel and 96% for palm). c) We completed 10 planned field assessments of suppliers, and an eleventh was adapted into a supplier workshop. Key learning and challenges: a) Globally, we are working to build and improve our relationships with smallholders to increase transparency and improve traceability. We learned that active engagement with smallholders across the supply chain is critical to ensuring voluntary reporting. b) We committed to sponsoring three HCS assessments at third-party concessions. The first was delayed but is now in progress; the other two are pending the selection of suppliers to participate c) While we launched our new Palm Grievance Procedure as an important avenue to engage and hold accountable suppliers, and we will file, review and monitor any allegations through the process, we still see opportunities to further increase transparency in 2016. d) Our customers want more customization with respect to traceability for their specific supply chains and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. e) One of the challenges ensuring traceability to the plantation is the need to work through intermediaries, such as traders, which adds to the complexity of the supply chain and makes it more difficult to engage with smallholders directly, some of whom we have not historically had direct interactions. For more on Cargill's Sustainable Palm Oil 2015 Progress Update and 2016 Action Plan, please visit our website at <http://www.cargill.com/corporate-responsibility/sustainable-palm-oil/news-progress-reports/index.jsp>

**Particulars****About Your Organisation****Organisation Name**Carotino/ JC Chang Group

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**Corporate Website Address**<http://www.carotino.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0029-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

150,197.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

150,197.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			17186.00
1.4.2	Segregated	10108.00		497.00
1.4.3	Identity Preserved	15406.34		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	25514.34		17683.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 4%  
 India --%  
 China --%  
 South East Asia 96%  
 North America --%

---

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

We have conducted pre-assessment for our last Production Unit on 7-10/12/2015 by SGS. Due to SGS withdrawal by RSPO, the main assessment was slightly affected. We should be able to conduct our main assessment within the year of 2016. By 2018, we hope that all our internal crops are 100% RSPO certified.

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our group have 4 production units. On the day of reporting, 3 production units are RSPO certified with Supply Chain Certification with 1 production unit under IP and 2 production units under MB. Remaining 1 production unit (Takon Production Unit) is still pending for RSPO main assessment. Our Takon Production Unit is deferred due to SGS withdrawal. Our company is in the process of certification transfer for other production units. Once done, we will look into new CB to take over the main assessment for Takon Production Unit which is ready for main assessment.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**Comment:**

By 2018, we should be able to achieve "all internal crops are 100% RSPO certified".

---

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Conduct RSPO Training at customer's premise and have open discussions on setting up the system, documentations, traceability and work flow. 2. Prepare a presentation slide for customer's convenience on what are the steps to be taken for them to be in our RSPO supply chain. 3. Welcome stakeholder visit to our Production Unit and then promote to them the importance and logic of RSPO implementation on site.

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**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Australia
  - Japan
  - Malaysia
  - New Zealand
  - United States
- 

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The Individual unit's report can be obtained from the Operational Unit through Stakeholder Request.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Recommend RSPO SG or IP products to customers. 2. Assist customers to be RSPO members and implement RSPO supply chain system within their organisation and welcome stakeholder visit to our Production Unit and then promote them the important and logic of RSPO implementation on site. 3. Create awareness regarding RSPO trademarks as part of customers' product labels. 4. Ensure and sustain all our RSPO certificates.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lack of commitment from out-growers who are non-sustainable. The question of premium still came into our discussion where we can't provide any premium to our out-growers. Currently, we also find it difficult to get any premium from our CSPO buyers. Also, in downstream, not all customers require RSPO products as there is a cost element due to premium charged. In actual fact, market derive on cheap sources still in the mindset of our buyers.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We trade using book and claim for those buyer that less interested to pay high premium of CSPO. We source 100% CSPO through physical supply chain. The figures reported for CSPO received was lower than RSPO products shipped is due to high opening stock for 2015



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Currently, this is in our marketing strategy.

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable during reporting period.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Demand for RSPO products is very low whereas we have installed a segregated chain of production tanks and lines to cater for this product. We have intensified marketing of RSPO SG or IP products to minimize downgrading to MB or non-RSPO categories. Difficult to change the "Cheap sources" concept from buyers.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Helping to create awareness among customers and suppliers.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Information can be referred to our Group Website at [www.carotino.com](http://www.carotino.com).

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**Particulars****About Your Organisation****Organisation Name**CECA SA

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**Corporate Website Address**www.cecachemicals.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0534-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

654.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

654.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			654.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			654.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

Initial RSPO Certification date: 21.12.2014. First sales of RSPO CECA products begins in 2015.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In 2015 our site in France has been RSPO Mass balanced certified as initially targeted.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We follow the market requirements. Today all palm based products we produce are 100% RSPO Mass balance certified.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)  
 URL: [arkema.com/en/investor-relations/](http://arkema.com/en/investor-relations/)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Issue public information about company position and actions related to RSPO through our internet website. Extend our sources of RSPO certified Raw materials.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The number of suppliers offering RSPO mass balance raw materials we need is limited. Our target is to extend the number of homologated suppliers for our applications.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are the first affiliate of our mother company to introduce RSPO in the group. We introduce our approach to our employees, our key customers and suppliers in our meetings.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

See Arkema policies on Arkema website: - Arkema Corporate Social Responsibility:

<http://www.arkema.com/en/social-responsibility/vision-and-strategy/> -Code of conduct for Arkema Suppliers

:<http://www.arkema.com/export/shared/.content/media/downloads/socialresponsability/code-of-conduct-for-arkema-suppliers.pdf> -

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**Particulars****About Your Organisation****Organisation Name**

Cefetra

**Corporate Website Address**<http://www.cefetra.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0052-06-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

21,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

21,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	700.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 3%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

October 2015: Cefetra has been certified for RSPO We have purchased and sold 700 ton of RSPO certified CPO

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

We are only delivering CPO to European compound feed producers. We have indications that the European feed industry will demand 100% sustainable palm in 2020.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are delivering CPO to European compound feed producers. At the moment the European compound feed industry has no obligations to buy certified palm products. However there is a European commitment to support 100% Sustainable Palm Oil in by 2020. We try to convince our feed customers to start purchasing RSPO certified CPO already, at least on a step by step approach to come to the 100 % in 2020. The target will be to double the certified tonnage every year, meaning: 2016: 1400 mt (+/- 6%) 2017: 2800 mt (+/- 13%) 2018: 5600 mt (+/- 25%) 2019: 11200 mt (+/- 51%) 2020: 22400 mt (100%)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

European commitment to support 100% Sustainable Palm Oil in by 2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We discuss sustainability with the major compound feed producers in Europe. There are 3 fixed subjects on the agenda: CRS, RSPO and RTRS (are also shown on our website). At the moment our customers still focus on sustainable soy (RTRS and CRS), but we think the next step will be RSPO. We providing them all info needed on this topic.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No assets / operations, only trading office.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No assets / operations, only trading office.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Convince our feed customers to start already purchasing RSPO certified CPO. At least on a step by step approach as it will difficult to wait until 2020.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

On 6.1 This depends on the products we source

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are a trader not an end user. We try to convince our customers (compound feed producers) to buy csपो, but have to deliver according to their demands. We are not able to absorb the premium ourselves.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Premium that our compound feed producers are not (yet) willing to pay

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Active participating in meetings about the development of sustainable agri flows including palm. Sharing information with NGO's, IDH, Compound Feed accusations on building (or opportunities for) sustainable agri flows.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No other information

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**Particulars****About Your Organisation****Organisation Name**CFC, Inc dba Columbus Vegetable Oils

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**Corporate Website Address**www.columbusvegoils.com

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**Primary Activity or Product**

- Manufacturer
  - Wholesaler and/or Retailer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0432-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- 

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

---

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

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**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

10258.00

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**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

368.00

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**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

2703.00

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**2.2.5 Total volume of all oil palm products you sold in the year:**

13329.00

---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	231.00		126.00	
3	Segregated				
4	Identity Preserved	250.00			
5	Total volume of oil palm products that is RSPO-certified	481.00		126.00	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

Palm based shortenings for the restaurants, food service and industrial processors

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2030

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Canada - Mexico - United States

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Columbus will continue to slowly grow the level of sustainable palm use going forward. Much of this depends on the customers in the industry and what their particular requirements are.

**3.8 Date of first supply chain certification (planned or achieved)**

2014

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Organic Palm Oil sourced from Daabon. May also begin to market other Palm-based Shortening products with the RSPO trademark

**Year:** 2016

### GHG Emissions



**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Low usage, as our operations uses clean natural gas and only blends and packages the palm oils. We do not process.

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Low user and privately held company

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Columbus will continue to offer sustainable palm oil products to our customers. Much of the shift to the sustainable product depends on their finished customers. This will be a slow migration.

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
No file was uploaded
  - Land Use Rights
  - Ethical conduct and human rights  
No file was uploaded
  - Labour rights  
No file was uploaded
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

Demand for the sustainable Palm products is based off of our customers and the end users.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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**Retailers**

**Operational Profile**

1.1 Please state what your main activities are within retailing

- Ingredient manufacturer

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

--

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

--

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

--

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

**Time-Bound Plan**

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

---

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

---

**3.4 Does your company use palm oil in products you sell on behalf of other companies?**

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---

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

--

---

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

---

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

--

## Trademark Related

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

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## Actions for Next Reporting Period

**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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---

## Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

---

### Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

7.2 What steps will/has your organization taken to support these policies?

--

---

### Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

No

Please explain why?

--

---

### Concession Map

Does your company or any subsidiary of your company own or manage oil palm plantations?

No

---

### GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why:

--

---

10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our Customers are driven by their end customer's requirements for providing sustainable palm products, but many of these are still waiting for it to be actually required.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Work with customers and try to provide as much information as to what their requirements under RSPO may be. Need more educational documents to help this market.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

#### Organisation Name

Chumporn Palm Oil Industry Public Company Limited

#### Corporate Website Address

www.cpi-th.com

#### Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader
- Manufacturer

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
CPP company limited	o Manufacturer	No	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0120-09-000-00	Ordinary	Palm Oil Processors and/or Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

**2.1.1 Total landbank licensed / owned**  
3,034.48 ha

**2.1.2 Total landbank for palm oil cultivation**  
3,034.48 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
8.78 ha

#### 2.2 About your estate operations

**2.2.1 Mature area**  
2,139.84 ha

**2.2.2 Immature area**  
894.64 ha

**2.2.3 Total area of estate plantations - planted**  
30,034.48 ha

#### 2.3 Certification:

**2.3.1 Area certified**  
3,034.48 ha

**2.3.2 Number of estates/Management Units**  
5 unit(s)

**2.3.3 Number of estates/Management Units certified**  
5 unit(s)

#### 2.4 Total annual production (tonnes)

**2.4.1 Total annual Crude Palm Oil production**  
7,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
8,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
1,000.00 Tonnes

**2.4.4 Total annual FFB processing**  
40,000.00 Tonnes



**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

No

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

2

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

2

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2016

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

---

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Setting the system and certify on december 2016.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

---

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [earthpointexcel\\_093742.kml](#)

---

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG calculator.

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

2,744.92

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

report on 2017.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

No.

---

**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Unknown

---

### Conflict and Complaints Mechanism

9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [w-em-001.pdf](#)
- 

Please indicate when the procedures would be set up and put in place.

Our company have procedure manual.

---

9.2 Has your Group any ongoing land conflict?

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

347.80 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

36.00 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

383.80 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	347.80		36.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	347.80		36.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Thailand
- 

### GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

---

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

347.80

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

36.00

2.2.5 Total volume of all oil palm products you sold in the year:

383.80

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

#### In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	347.80		36.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	347.80		36.00	

2.4.1 What type of products do you use CSPO for?

Industry product.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

---

### Time-Bound Plan

**3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2016

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2016

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2016

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Thailand

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

2016

---

**3.8 Date of first supply chain certification (planned or achieved)**

2016

---

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Trouble to use.

---

### GHG Emissions



**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

---

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No action.

---

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

---

- Others:

--

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

---

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

---

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

Yes

Uploaded files:

- [cpp\\_map.kml](#)
-

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Social or environmental.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Bussiness to business education.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

other public information.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Ciranda Inc.

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**Corporate Website Address**

<http://www.ciranda.com>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

**Membership**

Membership Number	Membership Category	Membership Sector
2-0073-07-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

1,153.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

48.00 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

14.00 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

1,215.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	14.00	48.00	1153.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	14.00	48.00	1153.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2010

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

WE HAVE ALWAYS ONLY IMPORTED AND TRADED 100% IP PAL OIL PRODUCTS FROM AGROPALMA.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2010

**Comment:**

ACHIEVED FROM DAY 1

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

WE ADVERTISE ON SHOWS AND WEBSITES

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

TOO SMALL OF AN IMPACT AS WE ARE JUST OPERATING OUT OF AN OFFICE BUILDING AND USING EXTERNAL FREIGHT AND WAREHOUSING

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

ADVERTISE ON WEBSITES AND SHOWS

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

there are not enough customers requiring RSPO products

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B education on shows and conferences

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

n/a

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**Particulars****About Your Organisation****Organisation Name**

Clariant International Ltd

**Corporate Website Address**<http://www.clariant.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Global Amines Company	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0207-11-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

64,500.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

64,500.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		650.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		650.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 2%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

CLN biggest site in Germany was successfully MB certified in July 2014.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1) RSPO Mass balance certification of major production site in Gendorf Germany in 2014 2) global Rollout in APAC + EMEA and for Joint Venture Global Amines sites in Gendorf (Germany) and Lianyungang (China) in 2015 3) 100% Supply Chain certification by 2016 (Mass Balance certification at all relevant production sites) -> global Rollout currently ongoing in NORAM + LATAM in 2016 4) 100% RSPO certification according to Segregation Certification Supply Scheme by 2020 -> a more detailed Segregation Roadmap is currently under development

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

Gradual increase of handling RSPO certified palm-based products to achieve 100% CSPO Cosmetic and Home Care products by 2020. This will be supported by Mass Balance certification by 2016 and segregation certification by 2020.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sustainable Palm Oil commitment letter, Position Paper on bio-based chemicals and biofuels, RSPO certification is one criteria in CLN sustainability product evaluation scheme.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Argentina, Brazil, China, Germany, Indonesia, Japan, Mexico, Singapore, Spain, Switzerland, United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.clariant.com/en/Sustainability>

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1) Roll out of Mass Balance Certification at several productions sites 2) We continue with existing activities as described under 2.6 3) RSPO membership continues to be a supplier selection criteria for palm-based raw materials 4) Intensified commitment to sustainable sourcing of palm-based ingredients with developing traceability and zero-deforestation approach 5) Continue to focus sales of RSPO certified products on global level

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Clariant supports the RSPO Mass Balance Scheme. Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality, e.g. constrains in raw materials supply for MB/SG in Asia. At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality, e.g. constraints in raw materials supply for MB/SG in Asia. At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Clariant is closely working with its customers and suppliers to increase the share of sustainable palm feedstock in the value chain + is going to focus on three work pillars to achieve sustainable sourcing of its palm materials: 1. RSPO Supply Chain Certification, 2. Traceability project on palm oil derivatives with an NGO to make a step towards zero-deforestation and to ensure sustainable sourcing. 3. Value chain collaboration projects to implement and push both: RSPO certification and traceability, like the SPOTS - Sustainable Palm Oil and Traceability with Sabah small producers - Initiative. Over five years the project partners will not just enable 500 palm fruit farmers in the Sabah, Beluran District in Malaysia to achieve their RSPO certification. SPOTS will also connect independent palm oil and palm kernel oil producers to the global market by purchasing RSPO Mass Balance certified material. The project aims to ensure economic development of small-scale producers by giving them access to global markets, introducing better cultivation practices and creating environmental benefits by engaging small producers in sustainable palm trees cultivation through RSPO certification.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Clariant website: <http://www.clariant.com/en/Sustainability> Clariant sustainability report, annual report. Position papers: <http://www.clariant.com/en/Sustainability/Sustainability-Governance> SPOTS project: [http://oilpalm.wildasia.org/wp-content/uploads/sites/6/2014/03/151113\\_SPOTS\\_flyer\\_gb.pdf](http://oilpalm.wildasia.org/wp-content/uploads/sites/6/2014/03/151113_SPOTS_flyer_gb.pdf)

**Particulars****About Your Organisation****Organisation Name**COAPALMA ECARA

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**Corporate Website Address**www.coapalmaecara.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0367-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

27,670.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

22,670.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

50,340.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Year 1: Certification of the company and 13 cooperatives. Objective: RSPO certified in the extraction plant, Experimental Centre and 13 cooperatives. Strategies: 1. Implementation of operational plans in the enterprise and cooperatives, which include compliance with the principles and criteria of the RSPO, As a result of the pre-audit. 2. Conducting the RSPO audit in the company and cooperatives. Year 2: Empowering smallholder farmer groups and associations on principles and criteria of the RSPO. Objective: training in principles and criteria of the RSPO to 26 groups of independent producers with a total of 550 producers. Strategies: 1. Development and implementation of training plans principles and criteria of the RSPO. 3. Technical visits to farms of independent producers. 4. Implementation of field days with groups of independent producers. Year 3: Preparation of studies for legal compliance with the principles and criteria of the RSPO. Objective: To develop environmental impact studies, social impact, high conservation values ??in each of the groups. Strategy: 1. realization of environmental impact studies, social impact and high conservation values. 2. Socialization of studies 3. implementation of action plans. 4. realization of the pre-audit 5. conduct of the audit.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. implementation of operational plans that include customers. 2. hold working meetings and briefings with customers. 3. participation of the company in events of the communities where the customers. 4. hold events to promote the products of the company. 5. promote customer visits to the company.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Honduras

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Currently the company is in the process of GHG studies starting in 2016.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because the company does not have studies.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

continuously inform communities and supply chain activities progress being made.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

For lack of economic resources it has been difficult for us to certify why not sell everything processed.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

next year certified company and cooperatives will be handled as mass balance and by 2020 the entire supply chain was certified.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are in the process of making plan for the free use of claim, which starts next year.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Because the company and cooperatives have their areas with property titles legalized by the government.

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Economic: lower prices of fruit 2. Social: level of education of members of cooperatives. 3. Environment: deforestation in some near the farms of cooperative members areas.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

With stakeholders they are providing technical assistance. - With education the company is supporting the workers, members of cooperatives and communities. - Support companies with sons and daughters of partners in technical assistance.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

1. The company is currently in the process of project construction wastewater treatment for the production of biogas. 2. The company has a sustainability department. 3. It has human rights policies, sexual harassment, equal opportunity and a code of ethics.

---

## Particulars

### About Your Organisation

#### Organisation Name

COFCO Limited (China National Cereals, Oils and Foodstuffs Corporation)

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#### Corporate Website Address

<http://www.chinaagri.com>

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#### Primary Activity or Product

- Processor and/or Trader
- 

#### Related Company(ies)

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0393-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

10,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

100,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

110,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			5000.89
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			5000.89

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China 100%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2021

**Comment:**

We delayed the time-bound for 3 years due to last year Palm Oil's demand is decreased based on multiple reason.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- China

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Increase the RSPO Certified PO volume. Draft a comprehensive system for RSPO products traceability.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

China is not the origin of Palm Oil, and as a product, palm oil business is mkt-oriental. Due to certified oil's volume is still very small, the premium of CSPO towards noncertified is at a high price, which is not easy to be acceptable for local China industry.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are encouraging our key business contacts on RSPO transform and the cooperation on RSPO products is increasing year on year.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

Comercializadora Internacional Ciecopalma S.A.

**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Alcopalma S.A.	o Processor and/or Trader	No	Yes	-	-
Extractor La Sexta	--	No		-	-
Extractor Rio Coca	o Processor and/or Trader	No		-	-
Agricola Entre Rios	o Processor and/or Trader	No		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0420-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

4,660.00 ha

**2.1.2 Total landbank for palm oil cultivation**

2,610.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

2,126.00 ha

**2.2.2 Immature area**

484.00 ha

**2.2.3 Total area of estate plantations - planted**

2,610.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

11 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

88,000.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

45,000.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

6,500.00 Tonnes

**2.4.4 Total annual FFB processing**

450,000.00 Tonnes

**2.5 In which countries are your estates?**



**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ecuador

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

35,000.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

35000.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ecuador

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2025

**Comment:**

This is a real challenge due to the reality of Ecuador

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

National Interpretation of Ecuador First Certification of a Mill Formation of the First group of independent holder

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2025

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shp\\_completo\\_fincas.zip](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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### **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Obtaining the National Interpretation for Ecuador

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Promote the RSPO in Ecuador through the National Interpretation

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### **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

112,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

3,300.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

2,030.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

117,330.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Obtaining the National Interpretation of Ecuador

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By pushing very hard the National Interpretation Process

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not ready to get in that step

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because I don't have any data

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Obtaining the data

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Obtaining the certification will be the first step.... But 100% CSPO is a very hard challenge in a country that is full of small independent holders.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The inexistence of the P&C National Interpretation. Or response to the problem was to meke it Happen.... 2016 Ecuador will get the National Interpretation

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By promoting, ensambling pushing and helping the National Interpretation of Ecuador

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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**Particulars****About Your Organisation****Organisation Name**

Companhia Refinadora da Amazonia

**Corporate Website Address**<http://www.agropalma.com.br/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Agropalma Group	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0117-09-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

160,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

13,500.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

173,500.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	65259.00	5976.00	
1.4.3	Identity Preserved	4750.00	324.00	
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	70009.00	6300.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 95%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 95%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 100%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CRA is almost supplied only with CPO and PKO from Agropalma Mills (sister company), that are already certified. However, we just transfer crude oils from mills registered as certified if we have clients that will buy the refined products as certified. So, as much more clients buying certified refined products, more CPO and PKO registered as certified CRA will process. We have the certified products (crude or refined) to offer. Register them as certified depends on the demand side.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

As we told before, CRA already have the certified products (crude or refined) to offer. Register and sell them as certified depends on the demand side.

---

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

CRA always provides speeches about sustainability of palm oil production in several Brazilian and international events as food ingredient fairs, congresses and other commercial meetings. We always highlight the importance of RSPO as the best standard for palm oil. CRA also provides knowledge and know-how on RSPO to Brazilian and Latin American costumers and competitors. In August 2013, company launched the first product brand with RSPO Trade Mark (SG) in Brazil. The product is a frying fat, called Doratta Fry. The marketing campaign is approaching the sustainability as a factor to differentiate the product from its competitors. In 2015 CRA sold almost 700 tons of Doratta, which represent 46,500 packages with RSPO trade mark in Brazilian food service market.

---

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Brazil
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are still developing reduce GHG emissions from CPO and PKO production. Since we address this issue in the plantations and mills, we will move forward to refinery stage.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are still developing reduce GHG emissions from CPO and PKO production. Since we address this issue in the plantations and mills, we will move forward to refinery stage.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Interacting with clientes and invite them them to by CSPO and CSPKO and certified refined products. - Articulating with NGOs, in a way they can also promote certified products among buyers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As already registered before, CRA is sourced almost 100% by Agropalma Group CPO and PKO. In beginning of 2015, schemed smallholders and schemed outgrowers of Agropalma Mills achieved their RSPO certification. However, Agropalma started a new mill in the second semester of 2015. This new mill did not receive a RSPO audit yet (what should happen in 2016) and, because of this, its oils that are delivered to CRA were not certified. Also, as just part of our clients are purchasing certified products, a significant part of our CPO and PKO is transferred, processed and sold by CRA as convention without any certification.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have the certified oil. However, we will register all of it as certified when 100% of our clients request it.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

For while, CRA does not face any restriction in receiving certified oils (there is no GAP). Therefore, buying greenpalms certificates is not applicable. If we register the CPO from Agropalma Group as certified in e-trace system, we have to pay a fee. It does not make sense procedure in this way if we do not have a client to buy the certified refined products.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We don't need to share our maps with here, because they are already shared them in Agropalma Group ACOP.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main obstacles are placed in demand side of the supply chain. As most of CRA clients are placed in Brazil, the demand for CSPO from CRA is still low. International clients (especially Europeans) are more interested and already buys certified products from CRA. To increase demand in internal market CRA always promote RSPO and explain the issues and concerns related

with sustainability of palm oil production worldwide to consumer companies in Brazil. A special challenge refers to multinational companies that don't apply their global sourcing policies related do RSPO in Brazil.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

CRA buys palm products almost only from Agropalma, which achieved 100% of certification in 2015. Besides taking care about its own production, CRA promotes RSPO among its clients and other companies by sharing its experiences (in Brazil and other countries of Latin America). CRA also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production. In 2013, CRA launched a new product to Brazilian market with RSPO Trade Mark. This product is called Doratta Fry, and we sold about 46,500 units in 2015, contributing to spread RSPO name and concepts among Brazilian palm oil consumers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Agropalma Group is building a new refinery in São Paulo State. This new refinery will be RSPO Certified. More information on Agropalma Group on: [www.agropalma.com.br](http://www.agropalma.com.br)

**Particulars****About Your Organisation****Organisation Name**Coopeagropal R.L.

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**Corporate Website Address**www.coopeagropal.co.cr

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
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**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0532-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

45,257.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

3,060.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

48,317.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The certification system that Coopeagropal is working on is the Mass Balance. That certification system is based on more than 1,000 small growers, totaling 1200 ha. Really very small growers. Since 2012 Coopeagropal had been started the process of growers's awareness and empowerment in order to meet RSPO P & C. Currently, the Coopeagropal Management System has achieved compliance to 3000 ha, equivalent to 187 growers. The aim is to achieve until the end of 2016, engage 50% of the total area approximately.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Coopeagropal has notified to its customers about its RSPO certification process and the achieves that the company have been get it, for example throughout the business fairs with stands and product exhibitions. In addition in the Marketing and Negotiation processes, the improvements and advantages of sustainable palm oil and certified products are shown at the bargaining table. Is very important to clarify that 50% of Coopeagropal customers have the RSPO certification as a requirement, but the other half is interested on another types of certification like FSSC 22001, ISO 14001 and OHSAS 18001, Carbon Neutral, etc.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Costa Rica

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Coopeagropal calculates emissions using a independent calculation tool. The calculator uses a methodology developed for Coopeagropal. However since 2016 Coopeagropal starts using the calculator recommended by RSPO. This will allow make the emissions Coopeagropal indicators comparable with other millers.

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The whole Coopeagropal fruit supply chain consists on a base of small producers. Therefore, Coopeagropal is demanding their growers to engage with the requirements of RSPO. Coopeagropal does door by door visits to the growers to bring them guidances and provide training. Moretheless In addition the Mill Evaluate their compliance and guide them how to improve their processes based on RSPO requirements. Growers who meet the requirements of RSPO will be rewarded with a higher price. For the next three years, The Coopeagropal aim is to have achieved up to 100% of certified fruit.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The most relevant is the complexity to certify all small growers. Because some of these growers are not intereste in to join with the certification process. So Coopeagropal should work on agricultural extension awareness and to motivate growers to be part of the process of RSPO certification. On another hand, we recall that the current economic crisis have affected the small growers. This situation increases the complexity in the growers motivation process..

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Coopeagropal is requiring growers for full compliance with the requirements of RSPO. To ensure that growers are complying, Coopeagropal conducts inspections and periodic evaluations on farms. If the grower receives a poor grade, His/her fruit is classified as "non-certified". Coopeagropal is being used this process for its entire management unit.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

The goal is to achieve 100% certification from the origin of the fruit, because Coopeagropal R.L. has a certification system based on mass balance. We will not use Book and Claim for 100% of our production.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Coopeagropal and its growers do not use lands with concession.

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
  - Margarine
  - Cooking & Frying Oil
- Own-brand

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### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

42619.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2968.00

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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#### 2.2.5 Total volume of all oil palm products you sold in the year:

45587.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

No product was commercialized under the RSPO certification or Book and Claim.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Costa Rica

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

The percentage of oil certificate in our final products will depend on the amount of fruit certified acquired by the Miller For example: If Coopeagropal achieved 40% of certified fruit, its final oil will be 40% certified. Therefore, the goal of final certified oil is based on the certified area. Considering that Coopeagropal has as the main goal: To Certify 50% of its supply chain until the end of 2016. To Certify 100% of its supply chain by 2020.

**3.8 Date of first supply chain certification (planned or achieved)**

2020

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

We plan to use the mark RSPO Mass Balance in all our products. The brand will be used after obtaining RSPO certificate. Perhaps, in the second half of 2016.

**Year:** 2016

## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Coopeagropal calculates emissions using a independent calculation tool. The calculator uses a methodology developed for Coopeagropal. Since 2016 Coopeagropal start using the calculator recommended by RSPO. This will allow make emissions Coopeagropal indicators comparable with those of other millers.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The whole supply chain Coopeagropal fruit consists of small growers. Therefore, Coopeagropal is demanding their growers to comply with the requirements of RSPO. Coopeagropal does door by door visits to the growers , in order to bring them guidances and provide training. In addition, evaluates their compliance and guide them how to improve their processes based on RSPO. Growers who meet the requirements of RSPO will be rewarded with a higher price. For the next three years, the Coopeagropal aims is have achieved up to 100% of certified fruit.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Coopeagropal already implements these policies in their processes, purchases and sales. We constantly evaluate our suppliers and our processes to ensure that all comply with these policies. Employees who do not meet and apply the policies are severely punished.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

The plan is to continue increasing the pressure on growers to comply with the RSPO principles and criteria. With the on going advice and assessments to small growers, it is expected to: To Obtain 50% certified oil until the end of 2016. To Obtain 100% certified oil until 2020.

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

The plan is to continue increasing pressure on growers to comply with the RSPO principles and criteria. With the on going advice and assessments for small growers, it is expected to: to Obtain 50% certified oil until the end of 2016. To Obtain 100% certified oil until 2020.

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## Concession Map

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

Yes

**Uploaded files:**

- [fincas-propias.shp](#)
-

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

In the Production Unit Coopeagropal, there are three major challenges to progress with the implementation of the RSPO. 1) The International Crisis in the palm oil prices: As a consequence of this situation has a reduction in earnings of growers, making impossible that they can deal with the social requirements such as: social security and health insurance. 2) Excessive number of companies in the region: this situation favors to the growers, because they receive a better price for their production, but some companies do not require all RSPO requirements, facilitating the noncompliance for some growers. 3) High cost of certification: The process of implementation and compliance RSPO is still very expensive. This inability the advance with the certification group systems for small growers.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Coopeagropal has taken various measures to support compliance with RSPO requirements: 1) Creation of a Department of Integrated Management System: Its mission is to promote compliance with the requirements RSPO at smallholder growers. In addition, the Organization workers skills and empowerment. Conducts inspections, audits and all these are oriented towards continuous improvement. 2) Creation of a Department of Social Development: its mission is to reduce the negative social impacts and promote the positives. Manages and promotes social programs to improve the livelihood conditions of the community and growers. 3) Creating Alliances between Enterprises: Coopeagropal works in partnership with other other companies committed to RSPO. This helps to adopt the implementation of the standard. Coopeagropal currently leads the following programs promoting the RSPO. Waste Management. Eco-Efficiency. HCV Protection and Management. Risk prevention Social and Environmental Responsibility. Rural development. Good farming practices. Women's Education and Training. Education for Youth. Education for the Elderly. Maintenance and Settlement of Public Roads. Soil Management. Vegetable Nutrition low costs. Fair Farmer. Medical care. Carbon Neutrality. Occupational Health. Road safety. Legal compliance. Etc.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

There is no additional information to report.

**Particulars****About Your Organisation****Organisation Name**Corbion N.V.

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**Corporate Website Address**www.corbion.com

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0578-15-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

4,274.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,274.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			402.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			402.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

February 21, 2014; Mass Balance

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Certification of our emulsifier plants (achieved in 2014) Certification of our other US sites where oil palm products are handled by 2020 Stepwise increase the % of RSPO certified oil palm products Work with our suppliers to gradually convert our palm and palm-derived raw materials which are not yet commercially available in North-America.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are working with customers who request sustainable palm products to provide them with the option and we actively promote our RSPO-certified products, to stimulate the transition towards a responsible sourced supply chain for palm oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands
- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.corbion.com/investor-relations/online-annual-report](http://www.corbion.com/investor-relations/online-annual-report)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Corbion aims to launch further MB based products depending on the market development. However, we are highly dependent on the availability of RSPO certified raw materials at our suppliers; currently not all of our palm-derived raw materials are available as RSPO certified in North-America.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Strongly limited availability of RSPO certified palm-based fractions and oleochemical derivatives in North-America.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are working with our suppliers to gradually convert our palm and palm-derived raw materials which are not yet commercially available in North-America. We are working with customers who request sustainable palm products to provide them with the option and we actively promote our RSPO-certified products, to stimulate the transition towards a responsible sourced supply chain for palm oil.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We prefer, support and promote the physical route, using the MB model.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not relevant for Corbion

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Strongly limited availability of RSPO certified palm-based fractions and oleochemical derivatives in North-America.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are working with our suppliers to gradually convert our palm and palm-derived raw materials which are not yet commercially available in North-America. We are working with customers who request sustainable palm products to provide them with the option and we actively promote our RSPO-certified products, to stimulate the transition towards a responsible sourced supply chain for palm oil.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

To fulfill our purpose of improving the quality of life for people today and generations to come we need to ensure our raw materials are sourced responsibly. For palm oil, this means in practice that we focus on implementation of the supply chain standard of the Round Table for Sustainable Palm Oil (RSPO) for all of our products that contain palm and/or palm-derived ingredients. We believe that this is currently the best and most widely used tool available to drive change in the palm oil supply chain. Palm oil is one of the most widely used vegetable oils in the world. Corbion uses relatively small amounts of palm oil for the production of its emulsifiers. While our usage of palm oil is small, we do recognize the importance of responsible sourcing of this ingredient and consider it a priority raw material in our responsible sourcing program. More information on our updated Sustainability strategy can be found in our annual report :

<http://www.corbion.com/investor-relations/online-annual-report>

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**Particulars**

**About Your Organisation**

**Organisation Name**

Corporacion Industrial de Sula S.A. (COINSU)

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**Corporate Website Address**

www.coinsu.hn

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0389-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Extractors Palm Oil Crude (CPO) and Oil Palm Kernel (PKO)

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
17,379.93 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
829.39 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
13,902.81 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
32,112.13 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

With the abbreviated RSS System Certification, the Social Environmental Impact, High Conservation Values and reduction of greenhouse gas will be raised by sector; covering a conglomerate of producers who identify with small topographical areas like relief as cultural aspects.

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

The Certification Project in the first stage covers 80 small producers shall comply late 2016 RSPO objectives mentioned below. In the period 2016-2017 the second stage will be submitted with 100 Producers sumarian 160 producers In the period 2017-2018, must undergo 100 Producers 360 Producers more to complete. 6. In the period 2017-2018, another 100 producers will be submitted for certification, for a total of 320 producers. 7. In the period 2018-2019, the following 146 Producers must submit to the RSPO certification to complete the 526 producers registered as producers COINSU partners.

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

PROPOSAL AND SCOPE OF SUPPORT COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010. General Purpose Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers. Specific Objectives 1. Technical capacity building within COINSU and associated with small independent providers. 2. Develop Local Indicators of the P & C generic and submit them for approval RSPO 3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP 4. Implementation of Standard RSPO generic and specific standard for independent producers group 5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO 6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency. METHODOLOGY a) Structure of the accompaniment Stage 1. Preparation for Implementation of the Standard - Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners. - Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers. - Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification - Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder - Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders. - Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities. Stage 2. Implementation of the Standard in COINSU and smallholders - Making a diagnosis of the company, from small independent suppliers and partners against RSPO Requirements Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders. - Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers. - Audit Request for Certification of Sustainable Palm Oil COINSU Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners. - Definition COINSU role as administrator of the Group of small producers. - Conceptualization and Control System Socialization according to the standard established by smallholder RSPO - Definition of a Work Plan for Implementation of the Control System socialized with small producers - Implementation of a monitoring and control system of small producers - Request a sample audit of small producers by the certifying agency We are complying with the new regulations for the extension to new plantations, following the criteria issued by RSPO and ensuring the georeferenciacion location of each of the plots. Also we seek compliance with sustainability in relation to social, environmental and economic aspect, thereby seeking to crop profitability throughout the lifespan. Producers provide ongoing training in basic farming practices and small business management. Ongoing technical assistance with monthly visits to the plantations. 1. Continue ordering the legal information for each of the production units: legal document land tenure, environmental licensing, compliance with national laws. 2. Application of good agricultural practices 3. ongoing training in basic aspects of oil palm and management plantations. 4. Field visits and demonstration of methods 5. Testing, samples and agricultural research and demonstration plots model 6. Courses and workshops on the cultivation of oil palm 7. Monthly inspections plantations 8. Implementation of good agricultural practices 9. Collection of evidence of the events that benefit producers 10. Social aspects: to. Establishment of strategic alliances with educational institutions and Community (universities, institutes, and Patronatos) to establish activities training, agricultural extension and improvements to the physical facilities of the neighboring schools. b. COINSU is an active member of FUNDAHRSE (Honduran Foundation Corporate Social Responsibility, applying Matters: Governance, Human Rights, Labor Practices, Environment, Fair Practices of Operation, Consumer Affairs, Active Community Involvement EXPECTED RESULTS is 1: Two Groups of small independent farmers will be better organized and talented their business skills (Late 2016) is 2: At the end of 2017, at least 50 small independent producers crementaran yields 200% (28-30 tonnes of FFB / ha) of oil palm is 3: At the end of the project from 2018 to 2019, 310 small independent producers (100% the Producers) will achieve RSPO Certification PROJECT DESCRIPTION OR MECHANISMS Project will focus on increasing the skills in organizing 80 small oductores oil palm, improving: to. Productivity and entrepreneurial skills training and participation b. The application of the system of good practices under the principles and criteria RSPO

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018



**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

PROPOSAL AND SCOPE OF SUPPORT COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010. General Purpose Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers. Specific Objectives 1. Technical capacity building within COINSU and associated with small independent providers. 2. Develop Local Indicators of the P & C generic and submit them for approval RSPO 3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP 4. Implementation of Standard RSPO generic and specific standard for independent producers group 5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO 6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency. METHODOLOGY a) Structure of the accompaniment Stage 1. Preparation for Implementation of the Standard - Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners. - Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers. - Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification - Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder - Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders. - Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities. Stage 2. Implementation of the Standard in COINSU and smallholders - Making a diagnosis of the company, from small independent suppliers and partners against RSPO Requirements Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders. - Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers. - Audit Request for Certification of Sustainable Palm Oil COINSU Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners. - Definition COINSU role as administrator of the Group of small producers. - Conceptualization and Control System Socialization according to the standard established by smallholder RSPO - Definition of a Work Plan for Implementation of the Control System socialized with small producers - Implementation of a monitoring and control system of small producers - Request a sample audit of small producers by the certifying agenc We are complying with the new regulations for the extension to new plantations, following the criteria issued by RSPO and ensuring the georeferenciacion location of each of the plots. Also we seek compliance with sustainability in relation to social, environmental and economic aspect, thereby seeking to crop profitability throughout the lifespan. Producers provide ongoing training in basic farming practices and small business management. Ongoing technical assistance with monthly visits to the plantations.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Honduras

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are in the process of assessment of Greenhouse Gases in the extraction plant and plantations with the implementation of some measures that will reduce us to this effect by the rational application of permitted inputs and fertilizers applied rationally and according to the real needs of the crop, avoiding waste and the collection of containers to deposit them in the right place.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are in the process of assessment of Greenhouse Gases in the extraction plant and plantations with the implementation of some measures that will reduce us to this effect by the rational application of permitted inputs and fertilizers applied rationally and according to the real needs of the crop, avoiding waste and the collection of containers to deposit them in the right place.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

. Implementation of the Standard in COINSU and smallholders - Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders. Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers. - Audit Request for Certification of Sustainable Palm Oil COINSU Step 3.Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners. Definition COINSU role as administrator of the Group of small producers. - Conceptualization and Control System Socialization according to the standard established by smallholder RSPO - Definition of a Work Plan for Implementation of the Control System socialized with small producers - Implementation of a monitoring and control system of small producers - Request a sample audit of small producers by the certifying agency.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not apply.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to receive complaints about the quality of our products and the care we provide to our partners-producers.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We plan to receive complaints about the quality of our products and the care we provide to our partners-producers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not possess own plantations

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The economic part, most of our producers are small and scarce economic resources, so the shortened procedure will be our choice. Environmental: vulnerability to climatic events.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

It has aroused the interest of producing responsibly Taking into account the prevailing RSPO ecosystems teaches us to live with the prevailing wildlife in harmony with the flora and to respect the influenza of this in human life. And the commitment to stakeholders

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Good agricultural practices. No deforestation policies and document traceability.

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## Particulars

### About Your Organisation

**Organisation Name**

Cremer Oleo GmbH & Co. KG

**Corporate Website Address**

<http://www.cremeroleo.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Peter Cremer (S) GmbH	o Processor and/or Trader	Yes	No	-	-
Peter Cremer North America LP	o Processor and/or Trader	Yes	No	-	-
Peter Cremer Central Europe sro	o Processor and/or Trader	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0088-08-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
195,000.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
195,000.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			11535.00
1.4.2	Segregated			27.00
1.4.3	Identity Preserved			561.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			12123.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Basically all of our products based on Palm oil, Palm kernel oil or their derivatives are available at least RSPO/MB certified. Additionally some of our products are also available RSPO/IP and / or RSPO/SG certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including Information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including Information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The total demand for RSPO certified Palm oil / Palm kernel oil derivatives does not justify the economical implementation of the supply chain for 100% CSPO.

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The total demand for Palm oil / Palm kernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**

Croda International PLC

**Corporate Website Address**<http://www.croda.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0024-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

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**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

RSPO Supply Chain Certification of Croda Singapore to handle Mass Balance PO/PKO derivatives in 2012. In 2013 we set a corporate goal to have all other relevant sites RSPO SCC by end of 2015.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

We achieved our corporate goal to have RSPO Supply Chain Certification of all relevant PO/PKO derivative processing plants by 2015. We have 11 of our relevant manufacturing sites RSPO SCC for Mass Balance or Segregated.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have RSPO Supply Chain Certified plants in all regions in which we operate: Europe, Asia, North America and Latin America. This reflects our corporate target to support the physical supply chains for CSPO derivatives as a global issue. The 11 plants for which we have RSPO SCC handle >99% of our total PO/PKO derivatives volume. During the reporting period we have systematically continued implementation of our program to convert our finished ingredients based on PO/PKO derivatives to Mass Balance and segregated and changed our trademark nomenclature and SAP codes to reflect this.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**Comment:**

We are pleased with the progress during the reporting period and will maintain the necessary momentum to achieve our 2017 target subject to continued development of the supply chains. During the reporting period we have achieved: - More than a 30% increase in the number of products available that support Certified Sustainable Palm Oil . - Two-fold increase in the number of customers converted to purchasing products supporting CSPO derivatives, covering all geographical regions and all of the markets we supply. - Three-fold increase in sales volumes supporting CSPO compared to 2014.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sustainable palm oil and its derivatives has been a material issue in our Sustainability Programme since 2011. We report progress against public targets in our annual Sustainability Report and GRI Report and currently have 3 public targets aligned to this issue. We are active members of the RSPO and regularly engage with our customers and suppliers through seminars, meetings and marketing materials to promote the sourcing and use of CSPO. We continue to work closely with our major consumer goods customers leading the market transformation in adopting physically certified CSPO ingredients. We have presented on CSPO at industry meetings in Europe, North America and Latin America to our customers and supermarket retailers. We continue to fully support the RSPO by taking part in a panel debate at the third European Roundtable in Amsterdam and publishing a Home Care and Personal Care industry study on the RSPO website in conjunction with The Guardian. In association with RSPO we also contributed to The Guardian roundtable discussion and subsequent publication on the topic in October. Other activities included continued engagement with NGOs and presenting at the World Oleochemicals Conference. We are continuously converting products in our portfolio to use CSPO in manufacture. To date, we have sold CSPO products to more than 600 customers around the world from our businesses including Personal Care, Coatings & Polymers, Health Care, Home Care, Lubricants and Polymer Additives. The wide range of > 200 ingredients now available based on CSPO via Mass Balance are heavily promoted to FMCG customers in the Personal Care Industry and other industries we serve.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Argentina, Australia, Belgium, Brazil, Chile, China, Colombia, Czech Republic, Denmark, France, Germany, Greece, Hong Kong, Hungary, Indonesia, Iran (Islamic Republic of), Italy, Japan, Korea, Republic of, Malaysia, Mexico, Netherlands, Norway, Peru, Philippines, Poland, Russian Federation, Singapore, Spain, Sweden, Switzerland, Turkey, United Arab Emirates, United Kingdom, United States

**GHG Emissions**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall heavily promote our ingredients based on CSPO to all markets in which we operate especially, but not limited to, FMCG companies in Personal Care. We have 2016 sustainability targets directly linked to CSPO and a senior internal CSPO Working Group that is dedicated to meeting our targets and palm oil objectives. We shall continue to fully support the Roundtable for Sustainable Palm, present at seminars, conferences and engage with NGOs. We will continue to publish progress through our reporting framework both in our printed documents and online. Discussions will continue with our suppliers to obtain sustainable CSPO derivatives and we will continue to support our customers as they work towards certifying their finished/consumer products.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability of the physically certified sustainable palm derivatives we use.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our published corporate target is to only supply RSPO certified palm oil ingredients by the end of 2017, subject to the feasibility of the supply chain

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

For those ingredients not yet based on physically certified derivatives we provide PO/PKO equivalent volume calculations for our finished ingredients to our customers so they are able support through Book & Claim.

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**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

For the wide range of complex ingredients we manufacture which are derivatives of derivatives, Mass Balance is currently the only feasible way to physically support CSPO. Not all suppliers have RSPO SCC but the number is increasing with greater awareness throughout the supply chain. We have a vigorous program for the promotion of CSPO derivatives and the uptake has been very significant during the reporting period. We promote the issues, our targets and activities to all of our key stakeholders, including our suppliers, customers, investors, local community and employees through our annual Sustainability Report and summary, our Annual Report & Accounts, our online GRI, our CDP Forest return and by completing the ACOP.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

During the reporting period we have presented on CSPO at industry meetings in Europe, North America and Latin America to our customers and supermarket retailers. We continue to fully support the RSPO by taking part in a panel debate at the third European Roundtable in Amsterdam and publishing a Home Care and Personal Care industry study on the RSPO website in conjunction with The Guardian. In association with RSPO we also contributed to The Guardian roundtable discussion and subsequent publication on the topic in October. Other activities included continued engagement with NGOs and presenting at the World Oleochemicals Conference.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Supporting CSPO is a material issue in our sustainability program. We consider this to be a global concern and our efforts are consistent in all regions as exemplified by RSPO SCC and manufacture in Asia, Europe and The Americas. Our published policy against deforestation states: "Croda is committed to reducing its contribution to deforestation and any resultant impacts on climate change and biodiversity through working with organisations such as the Roundtable on Sustainable Palm Oil (RSPO), and with suppliers and customers to ensure traceability of critical raw materials back to suitably accredited sources."

**Particulars****About Your Organisation****Organisation Name**

David Brown Catering Limited

**Corporate Website Address**

n/a

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0633-16-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

0.50 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

0.50 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			0.50
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			0.50

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%



1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- United Kingdom

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---

**Particulars****About Your Organisation****Organisation Name**

Delta Wilmar CIS Ltd.

**Corporate Website Address**<http://www.deltawilmar.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

--

**Membership**

Membership Number	Membership Category	Membership Sector
2-0616-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Processor and/or Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2016

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

3000mt

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

yes

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Ukraine

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

MB

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

no obstacles

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

no

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Diamant Nahrungsmittel GmbH & Co KG

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**Corporate Website Address**

<http://www.diamant.at>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0329-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

3.58

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

--

**2.2.5 Total volume of all oil palm products you sold in the year:**

3.58

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	3.58			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3.58			

**2.4.1 What type of products do you use CSPO for?**

bakery ingredients

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 93%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Austria

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

2012 - certification and sell first product with CSPO

---

**3.8 Date of first supply chain certification (planned or achieved)**

2012

---

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

there is no Need for

---

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

certifications: RSPO, UTZ, Organic declaration on the Label, product data sheet legal regulation

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to Business communication labeling

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no

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## Particulars

### About Your Organisation

**Organisation Name**

Dr Julius Pompe OHG & Co GmbH

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**Corporate Website Address**

<http://www.pompe.at/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0328-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			339.00
1.4.2	Segregated			1287.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1626.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

extension of our business

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

our role is to talk to our customers about RSPO and we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility. We also refer to the documents of our suppliers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Austria

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

We are a trading company only with no influence to the food industry.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We are a trading company only with no influence to the food industry.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We will step our efforts to sale sustainable palmoil muchness.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will try to enforce our quality RSPO standards just as well our organic business. We will increase our RSPO business.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We refer to the documents of our suppliers.

---

## Particulars

### About Your Organisation

**Organisation Name**

Dr.Straetmans GmbH

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**Corporate Website Address**

<http://www.dr-straetmans.de>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0526-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

495.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

807.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,302.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			12.40
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			12.40

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Member of german FONAP in 2014, member of RSPO 2014, SCC in 2014, first MB products purchased in 2015, first SG in 2016 available

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do book & claim for all palm-based volumes not certified under MB, SG or IP. We have issued a palm oil brochure to inform our costumers and clients. So we promote RSPO and certified products by talking about the topic to our sales team, distributors worldwide and customers. We have a palm oil statement for each palm oil based product and we do calculate worst case percentage for palm oil based products. Being a member of german FONAP we take part of working groups and participate in debates and reunions. We promote FONAP activity at customers, suppliers and peer companies in our industry. We inform in our sustainability report about RSPO and our engagement. We continue to promote the use of RSPO certified palm oil and products in our supply chain talking to our palm oil based product suppliers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We work worldwide with several suppliers all over the world. Not all have the possibility to assess ecological data as GHG emissions. We have not all data available.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

see above 3.1

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We massively increase the amount of MB products portfolio and start offering SG products. We promote CSPO via our sales channels and try to stimulate customer demand.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability of PO / PKO based derivatives is far from being sufficient. It takes a long time to persuade upstream members in a rather complex supply chain to switch from conventional palm oil derivatives to CSPO-based derivatives. Suppliers of raw materials can not be replaced easily for quality control reasons in the quality driven personal care market.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

See self commitment as FONAP member above.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We do already bridge the gap at 100% by utilizing the B&C system. The quantity of PO / PKO volumes are calculated according to the conversion factors in the latest version of the RSPO Rules for Home and Personal Care Derivatives or, if item is not listed there, according to the stoichiometric ratio of PO / PKO in the product.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Availability of CSPO down the supply chain is not given, especially for SG and IP (see 6.2 of previous section), if the product is not traded in large quantities. There is no lever to influence suppliers to change when the quantities are only a few hundred kg per year or even less. In addition suppliers have to engage in RSPO audits and procedures to be part of the sustainable supply chain. This effort is only economical feasible from a certain scale of business with CSPO-related materials.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By trying to improve the RSPO system itself, e.g. restrict the use of pesticides, ban of transformation of peatland. Promoting via our palm oil brochure the importance to source CSPO. Spread the information that switching to other oil sources is not a sustainable option to cover the overall demand for plant based oils. Communicating with clients and costumers about the palm oil topic. Proactively address concerns of our customers and suppliers with facts and details.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[http://www.dr-straetmans.de/brochures/sustainability\\_report\\_drstraetmans\\_2014.pdf](http://www.dr-straetmans.de/brochures/sustainability_report_drstraetmans_2014.pdf)

**Particulars****About Your Organisation****Organisation Name**

DÜBÖR Groneweg GmbH &amp; Co. KG

**Corporate Website Address**

www.dubor.de

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Dübör France S.A.S.	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0411-13-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

3,620.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

3,620.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			3620.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			3620.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 60%  
 India --%  
 China 5%  
 South East Asia 10%  
 North America 25%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 60%  
 India --%  
 China 5%  
 South East Asia 10%  
 North America 25%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Full Change to SG certified Palm Oil in 2015. Achieved

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By continuing identifying our products containing Palm Oil derivatives as containing RSPO-SG certified Qualities. Identified on Labels, specifications etc.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France
- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

This is considered an internal Management matter. We are still building a new production plant in Germany with considerably lower GHG Emission.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We continue to use only RSPO certified Palm oil derivatives in all our products.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

N/A , 100% CSPO

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### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B to B communication with customers offering from RSPO certified products in offers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

B to B communication with customers offering from RSPO certified products in offers.

---

## Particulars

### About Your Organisation

**Organisation Name**

DuPont Nutrition Biosciences ApS

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**Corporate Website Address**

<http://www.danisco.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0007-04-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

83,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

83,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	16000.00		
1.4.2	Segregated	25000.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	41000.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 80%
- India 35%
- China 10%
- South East Asia 15%
- North America 80%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2009

**Comment:**

At DuPont, we work hard to integrate sustainability into our business. As a result, we were the first company to introduce sustainable emulsifiers based on the Mass Balance (MB) supply chain in 2009 (<http://www.foodnavigator.com/Market-Trends/Danisco-offers-sustainable-palm-based-emulsifiers>). We were also the first company to introduce sustainable emulsifiers based on the Segregated supply chain (SG) in 2011. 100% of the crude palm oil and palm oil derivatives that we source for our plant/DK in Europe are CSPO-certified.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**Comment:**

The current certification covers all important supply chains in terms of volumes. There are a few production sites in small supply chains in which palm oil based emulsifiers are used, which have not been certified - but it would be highly challenging to cover them all.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commitment is already achieved, as explained above.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Brochures, homepages, education of sales teams. We have also made dedicated marketing campaigns - see: <http://www.danisco.com/food-beverages/bakery/the-sustainability-issue/> Barriers to the production of SG grades of emulsifiers are also being progressively lowered to encourage customers to convert. Additionally, we are achieving some success in extending our ability to convert industries other than solely the food industry to take sustainable grades.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Australia
- China
- Denmark
- Malaysia
- Netherlands
- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.dupont.com/corporate-functions/sustainability/performance-reporting/sustainability-reports.html>**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue our efforts to promote CSPO in the market place via homepage, campaigns, conference presentations, brochures, presentations and our general interactions with customers. Besides we will collaborate with suppliers on traceability back to the farm level, and to a higher degree select/deselect suppliers based on their sustainability performance. As the first in the industry, we completed 3rd party reviewed ISO 14044 compliant life cycle assessments of nine groups of emulsifiers in 2014, and are currently working on upgrading the studies to be able to reflect the differences between traditional emulsifiers and CSPO certified emulsifiers. We have also been driving the development of common LCA guidelines in the Industry association EFEMA. See e.g.

[http://elc-eu.org/uploads/news\\_documents/LCA\\_guideline\\_for\\_emulsifiers\\_-\\_experiences\\_fro\\_EFEMA.pdf](http://elc-eu.org/uploads/news_documents/LCA_guideline_for_emulsifiers_-_experiences_fro_EFEMA.pdf)

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

One challenge is the lack of market pull in some regions. Clients in some regions are not willing to pay the premium, and DuPont N&H already source and process more MB and SG RSPO certified palm oil than we are able to sell through our products. Another challenge is the been lack of availability of MB/SG grades of palm oil derivatives. If we disregard derivatives where availability is an issue, 67% of all our palm oil raw materials are MB/SG in 2015.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our largest site located in Denmark has already obtained 100% CSPO through physical supply chains in 2014/15. Our end goal is to source 100% CSPO through physical supply chains globally, but we find it challenging due to lack of availability of raw materials, and lack of market pull in some regions.



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We believe the resources are better spent at working with traceability to farm level, and more collaboration with suppliers at the moment. We also consider to become involved in RSPO Next when this becomes available.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The biggest problems are lack of market pull and availability of palm oil derivatives in some regions.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been a member of RSPO since 2004 and have promoted the vision to transform markets through presentations at conferences, scientific papers and campaigns:

<http://www.danisco.com/food-beverages/bakery/the-sustainability-issue/> [http://www.danisco.com/fileadmin/user\\_upload/danisco/documents/products/sustainable-palm-oil-wp.pdf](http://www.danisco.com/fileadmin/user_upload/danisco/documents/products/sustainable-palm-oil-wp.pdf) <http://www.danisco.com/food-beverages/bakery/the-sustainability-issue/countdown-to-sustainable-palm-oil/> <http://www.foodnavigator.com/Market-Trends/Danisco-offers-sustainable-palm-based-emulsifiers>

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

<http://www.dupont.com/content/dam/dupont/corporate/our-approach/sustainability/documents/2015-DuPont-GRI-Report.pdf>

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**Particulars****About Your Organisation****Organisation Name**Dutch Organic International Trade BV (DO-IT)

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**Corporate Website Address**organic.nl

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0344-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

69.74 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			69.74

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

we are already certified

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

we are already certified for 100% of our chains

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

none needed, target is already achieved

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**Comment:**

no plan need target already achieved

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

by advertising in our relevant brochures

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Australia, Belgium, Bosnia and Herzegovina, Canada, Czech Republic, Denmark, Finland, France, Germany, Hungary, Iceland, Ireland, Netherlands, New Zealand, Poland, Portugal, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

this will be included in our 2016 action plan

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

advertising in our relevant brochures

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

nothing.

---

## Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

question appears to be wrong. we already source and sell 100% RSPO certified product

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

no problems encountered

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we offer all our palm as RSPO certified

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

we offer all our palm as RSPO certified

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**Particulars****About Your Organisation****Organisation Name**

Ecochem Oleochemicals Limited

**Corporate Website Address**

www.ecochem.com.hk

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Palmedia (M) Sdh Bhd	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0481-14-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

594.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

200.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

17,231.70 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

18,025.70 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			56.00
1.4.2	Segregated			594.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			650.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China 5%  
 South East Asia 5%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As planned, we will achieve 100% RSPO certification of all supply chain within 2016. Before this, we started to trade the products by certified sustainable palm oil in 2014 and stepped up from Mass Balance to Segregation supply chain model in early 2015. We expect the demand of RSPO certified sustainable palm oil will be gradually increasing in the next two years and it will be under an exponential growth after 2018. We target to achieve at least 50% of our traded product to be derived from RSPO certified sustainable palm oil by 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Today, majority of our customers are not RSPO members so they only have limited awareness of RSPO and the aim of the organization in protecting the rainforest and global ecosystem by developing the sustainability of palm oil. We would convey the message and explain to the customers for its importance and guide them with our knowledge of where to start to be RSPO certified and use of sustainable palm oil in their consumption.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- China
- Hong Kong

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

N/A

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As always, keep explaining to the customers of the importance of making palm oil more sustainably and increasing the number of items to be derived from RSPO certified sustainable palm oil in our product list for customer's option.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Growth of market demand which is beyond our control.

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

We cannot plan for that because it is out of our control but totally subject to the market requirement.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic is always the biggest barrier for the willingness of the people to pay for the premium of CSPO or its derivatives.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Ecochem support the vision of RSPO thru the business to business education and outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**Ecolex Sdn Bhd

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**Corporate Website Address**www.ecolexgroup.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0342-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

30,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

30,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			500.00
1.4.2	Segregated			100.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			600.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 10%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are continuing approach our customers to purchase RSPO certified product & increase volume of RSPO products sales by 5% per year.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We told customers about the advantages of RSPO certified sustainable palm oil when selling our products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are still collecting the data of GHG emission.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1) Continue to approach customer to purchase RSPO certified products 2) Hopefully can get competitive RSPO certified raw materials from supplier in order to be more competitive when compared to standard products.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

N/A

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Some Segregation (SG) grade raw materials such as fatty acids & glycerin unable to source from market as the supplier not willing to process as cost is too high.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To be parts of RSPO member

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We will continue to review our policy according to latest development on RSPO

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**Particulars****About Your Organisation****Organisation Name**

ED&amp;F Man Liquid Products Europe B.V.

**Corporate Website Address**<http://www.edfman.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
E D & F Man España	o Processor and/or Trader	Yes	No	-	-
E D & F Man Liquid Products	--	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0022-05-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

49,123.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

49,123.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The activities of the Company ED&F Man Liquid Products BV are transferred to ED&F Man Molasses B.V. as per October 1st 2015.

The Company only sells its CPO to sister companies ED&F Man Liquid Products Italia SRL and ED&F Man Espana SA. These last two companies do the local distribution in Italy and Spain. The demand for RSPO palm oil is dependent on the customers in these countries. We foresee some demand in Spain in 2016 and the movement towards RSPO sustainable palm oil is expected to grow. ED&F Man Espana will apply for RSPO certification. All three companies have a RSPO Traders License. Annual Targets and strategy is fully dependent on customer demand, no milestones yet

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Commercial staff is in constant dialogue with customers on RSPO Palm Oil. One spanish customer seems interested. ED&F Man Espana will apply for RSPO certification and will communicate this to its customers. With its Traders Licenses ED&F Man is ready to deliver today

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy
- Netherlands
- Spain

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are in the process of setting this up and will publish this data once the total carbon footprint is known. CSR program is in development which will be part of the group's CSR annual reports. The company does trade ISCC Certified palm oil for which the GHG emissions per parcel are tracked, including shipping

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are not a listed company on the stock exchange, therefore not required. Still we are in process of setting this up and will publish this data once the total carbon footprint is known

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue discussions with customers on RSPO palm oil to get more customers on board for this sustainable alternative. Get ED&F Man Espana SA RSPO certified. ED&F Man, with its Traders Licenses, is ready to deliver

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Currently only one customer is interested in buying RSPO palm oil. ED&F Man, with its traders Licenses, is ready to deliver today

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

ED&F Man commercial staff expects customers to pick up on the RSPO palm oil, even though most customers today are not yet committed. ED&F Man, with its traders Licenses is ready to deliver today

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

If so required, B&C will be used to address customer demand

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We trade small volumes to Italy and Spain, where most local customers are not (yet) committed, due to possible extra costs or not knowledgeable of reasons why, so demand is very little. Also, EU policies do not push for sustainable preference

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

ED&F Man is active member of a variety of sustainability schemes. In sugar we are member of Bonsucro. In coffee, we support Fair trade, UTZ, 4C and other schemes. In Liquid Products, we are founding member of ISCC, member of IFFO RS for sustainable fish oil and RSPO member. As a group we believe sustainable products are part of our future

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

None yet, but our sustainability efforts will be part of our CSR Annual Report going forward

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**Particulars****About Your Organisation****Organisation Name**Elevance Renewable Sciences, Inc.

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**Corporate Website Address**www.elevance.com

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0429-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer
- Biofuel producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our sole feedstock supplier, Wilmar, certified our JV site in 2016 for 100% RSPO and thus plan is complete.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**Comment:**

We have residual inventory that will be used and subsequent production will be RSPO and thus the plan for all palm based products to be RSPO. In the USA biodiesel production, we do not use palm oil.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Use of RSPO in our brand literature and customer communications - Inclusion in our marketing communications - Highlight in industry conferences

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We use a proprietary process producing unique specialty chemical molecules. While we have completed an assessment of the decene produced, we have additional engineering and modeling data needed to complete a final assessment of operations.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Use of RSPO in our brand literature and customer communications - Inclusion in our marketing communications - Highlight in industry conferences

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Not applicable.

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Managed by our JV partner, Willmar.

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Managed by our JV partner, Willmar.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers**

**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Biofuels

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We produced unsaturated C10 and C12 esters, olefins, and C16/C18 methyl esters in a JV with Wilmar International.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2016

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2016

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

Canada, Denmark, France, Germany, Indonesia, Italy, Japan, Netherlands, Singapore, South Africa, Switzerland, Turkey, United States

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Obtained certification for our JV operations by Wilmar in 2016.

**3.8 Date of first supply chain certification (planned or achieved)**

2016

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Unsaturated C10 and C12 methyl esters and C18 diacid

Year: 2016

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We use a proprietary process producing unique specialty chemical molecules. While we have completed an assessment of the decene produced, we have additional engineering and modeling data needed to complete a full assessment of operations.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- Use of RSPO in our brand literature and customer communications - Inclusion in our marketing communications - Highlight in industry conferences

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

**Please explain why**

Managed by our JV partner, Willmar.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Managed by our JV partner, Willmar.

**Concession Map**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

Palm oil for our JV is sourced by Wilmar International

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

As a JV with sourcing managed by Wilmar International, this question is best addressed by Wilmar in its report.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with our customers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None.

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## Particulars

### About Your Organisation

**Organisation Name**

Emery Oleochemicals (M) Sdn. Bhd.

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**Corporate Website Address**

<http://www.emeryoleo.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0302-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,268.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

97,455.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

41,165.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

139,888.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		264.13	
1.4.2	Segregated	1147.46		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1147.46	264.13	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 1%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Successfully achieved RSPO SCCS certification at relevant sites

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Strengthening our RSPO profile from MB to SG To have long term partnership with clients

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.emeryoleo.com](http://www.emeryoleo.com)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To be a fully traceable supplier

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Low demand from customers

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Plans for full sustainability by 2020

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We focus only on physical certified palm products

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As long as Book & Claim mechanism is used, it will inhibit the growth for actual physical sustainable derivatives. We strengthen our RSPO profile from MB to SG to our clients. Through our Sustainability Vision, we grow and create value by acting sustainably

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Emery is a member of the Standing Committee on Trade & Traceability, a member of the RSPO Trade & Traceability Sub Working Group (Oleo Derivatives) as well as a member of the AOMG RSPO TWG

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

We published our Sustainability Report 2014

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## Particulars

### About Your Organisation

**Organisation Name**

Emirates Refining Company Ltd

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**Corporate Website Address**

www.iffco.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0236-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

28,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

3,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

122,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

153,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			107.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			107.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Target and strategies will be based on customer requirements.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with existing and potential customers and recommend RSPO

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Arab Emirates

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase our orders to supply RSPO oils and fats to our customers in coming years.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our customers including multinationals are having issue paying premium for RSPO

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

In the future 2017-2018

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Once the need arises.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

- 
-



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our customers including multinational company not willing to pay a premium for sustainable palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to promote RSPO oils and fats to the customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our policy is to continue supporting sustainable palm oil objectives by continuously promoting Certified Sustainable Palm Oil Products to our existing and potential customers.

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## Particulars

### About Your Organisation

**Organisation Name**

Energy Absolute Public Company Limited

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**Corporate Website Address**

<http://www.energyabsolute.co.th>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0087-08-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Biofuel producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

165,168.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

165,168.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Certified Already.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promote on our Company Website and Communication with our Customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

-

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

-

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Waiting for Thailand's Government or Direction Palm Oil Manufacturer Association. 2. Depend on Thailand's Grower due to there is no CSPO in Thailand now.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

-

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

-

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

-

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

---

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

--

---

2.2.1 Do you manufacture for:

--

---

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

---

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

---

2.4.1 What type of products do you use CSPO for?

--

---

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

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3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

---

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

---

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

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3.6 Which countries that your organization operates in do the above commitments cover?

---

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

---

3.8 Date of first supply chain certification (planned or achieved)

---

### Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

---

### GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

---

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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---

### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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### Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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---

- Others:

--

---

### Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

---

**8.2 What steps will/has your organization taken to support these policies?**

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

--

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

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**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars****About Your Organisation****Organisation Name**

EOC Surfactants NV

**Corporate Website Address**<http://www.eocgroup.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0349-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

900.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

13.58 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

913.58 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			6.98
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			6.98

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 51%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

Due to intensified customer interest in buying RSPO certified products EOC increases the purchase of mass-balanced PKO and PO. In 2014 the first certified supply of PO-based product was achieved : the mass-balanced PO was purchased and converted towards an end-product (surfactant).

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**Comment:**

100% certification of our supply chain (PO + PKO) is reasonable within 8 years (from 2014). Reason for this timing is the need to evaluate the feed-back from the market in order to check the economic feasibility, decide upon the most appropriate certification system and search for valid suppliers that guarantee certification.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: start of complete certification of a certain supply chain towards an end-product 2017-2024: gradual increase towards other supply chains

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**Comment:**

Complete certification of our supply chain is reasonable in 2024. Reason for this timing is the long term needed to convince the downstream-users to adopt to the RSPO principles and searching for valid suppliers that guarantee certification

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Implemented in the supplier questionnaire and suppliers audit. Awareness creation towards customers

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We report locally (auditconvenant from The Flemish Authority). We published a Sustainability Report containing CO2 emission information on our website in 2015, covering activities of EOC-sites worldwide.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase awareness during suppliers audit. Increase awareness towards customers (suggesting switch to mass-balanced PKO based surfactant type)

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Processing only CPSO is dependent on the requests from our customers

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

100% CSPO through physical supply chains (IP/SG/MB) is dependent on the requests and agreements with our customers

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Still under discussion at this stage

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Question in the Supplier Questionnaire Supplier audits / awareness creation

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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**Particulars****About Your Organisation****Organisation Name**

ERCA POLAND sp. z o.o.

**Corporate Website Address**

www.ercagroup.com

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Erca S.p.A	o Manufacturer	No		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0462-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,432.53 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,432.53 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			563.62
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			563.62

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 39%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Interim milestones are currently under evaluation.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

-by using RSPO trademark logo on labels of RSPO MB certified products. - by using RSPO corporate logo on the letterhead of the company. - by promoting our RSPO MB certified products by sales managers to all customer from cosmetic sector.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Poland

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- to increase number of products in its portfolio which will be RSPO MB certified. - to involve new suppliers of RSPO MB certified stearic acid.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Time consuming and complicated process of certification (eg. extending certification to the affiliate). Processing only CSPO strongly depend on demand of the market. The need to increase human and capital resource.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Not defined deadline yet however in next years we plan to increase percentage of sold certified CSPO derivatives in comparison to total palm oil derivatives that is we plan to have this value above 15% in year 2016. Additionally we started the procedure for the certification process in our affiliate located in Italy - Erca S.p.A

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
- Home & Personal Care Goods

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

--

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

--

**2.2.5 Total volume of all oil palm products you sold in the year:**

--

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Poland

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Milestones are currently under evaluation.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2014

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**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

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**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**Yes  

---

**5.2 Do you publicly report the GHG emissions of your operations?**Yes  

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**--  

---

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**Other  

---

**- Others:**We are no Consumer Good Manufacturer. We are producer for industrial sector only.  

---

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**  

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**--  

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**--  

---

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No significant obstacles have been encountered as far.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

ERCA Group is planning to extend the certification from POLAND Sp. z o.o. to Erca S.p.A-its affiliate located in Italy. (Procedure was started in 2016).

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We'd like to inform that the information on total palm oil derivatives handled by us in 2015 are estimated values since it is based on information from our raw material suppliers on origin. In case of NON certified raw materials suppliers, in some cases, declared that the origin of their product is mixed; e.g. palm plus coco without giving precise value on palm origin. In such cases we assumed 100% palm origin.

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**Particulars****About Your Organisation****Organisation Name**

Eulip S.p.A

**Corporate Website Address**<http://www.eulip.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
A.T.I.C.I. srl	o Processor and/or Trader	Yes		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0113-09-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2010

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are Certified since 2010 and during this years we have increased the quantity of products RSPO Certified, moreover we have also changed many products that at beginning were MB certified to products SG certified. We hope to increase more and more the RSPO certified products. We hope also to have the increase of the RSPO certified products, thanks to the subsidiary complay A.T.I.C.I. srl that is MB and SG certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We sensitize all our customer about RSPO certification, supply chain and models in order to give them our support. We try to support them also during the certification process, if they are not certified.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

All GHG emission are checked by the Italian Authority and moreover we moved to photovoltaic energy in order to decrease our environmental impact.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are sensitizing our customers about the RSPO certification and its principles. We try to be informed about all news about the RSPO and we keep our customers informed too, in order to support and help them.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Many many times RSPO is not deeply known so we have to help our customers. A lot of times the customers told us that the premium for the SG product is too high, compared to the standard one.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We sensitize our customers about the RSPO and we try to be Always informed about all RSPO news and details, in order to be always well informed.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We sensitize our customers and we try to apply all environmental policies and ethical values, sensitizing also our sullpier and evaluating them also about these issues.

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## Particulars

### About Your Organisation

**Organisation Name**Evonik Industries AG

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**Corporate Website Address**<http://www.evonik.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0161-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Continuous identification of suitable supply chains and available volumes. Conduction internal and external trainings on site- and product certification. Main production sites, handling PO/PKO and derivatives are subject to RSPO supply chain certification since 2013. 2015 site certification of the main production sites for Personal Care in NAFTA, APAC, Europe and South America accomplished. 2016 site certification for other business lines in Germany and UK. Extend product certification within the business line Personal Care.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Intensive dialog with customers and suppliers has been engaged to improve joint efforts along the supply chain. Products based on MB/SG supply chains are displayed and actively promoted. Customer and Supplier trainings are frequently conducted.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Argentina, Australia, Austria, Bangladesh, Belarus, Belgium, Bolivia, Bosnia and Herzegovina, Botswana, Brazil, British Indian Ocean Territory, Brunei Darussalam, Bulgaria, Canada, Central African Republic, Chile, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominica, Dominican Republic, Egypt, El Salvador, Finland, France, France Metropolitan, French Guiana, Georgia, Germany, Ghana, Greece

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Integration of the main users and suppliers to improve the commercial availability of CSPO globally. Actively promote RSPO supply chains and products. Expand the certified product range for Personal Care.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Global commercial availability of derivatives does not yet secure the demand of the industry.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

CSPO is already used in case of commercial and technical approval.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

SG PO/PKO is already used in Personal Care

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Commercial availability of Derivatives - Supplier evaluation and selection. Traceability of Derivatives - own pilot projects and supplier selection criteria

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Implementation of various communication tools, trainings and dialog platforms.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please refer to the Evonik Industries AG - Sustainability Report [www.evonik.com](http://www.evonik.com)

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**Particulars**

**About Your Organisation**

**Organisation Name**

Extractora del Sur de Casanare S.A.S.

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**Corporate Website Address**

N/A

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

---

**Membership**

Membership Number	Membership Category	Membership Sector
2-0441-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

10,080.28 ha

##### 2.1.2 Total landbank for palm oil cultivation

8,760.62 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

957.22 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

5,802.91 ha

##### 2.2.2 Immature area

2,091.30 ha

##### 2.2.3 Total area of estate plantations - planted

7,894.21 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

10,080.28 ha

##### 2.3.2 Number of estates/Management Units

2 unit(s)

##### 2.3.3 Number of estates/Management Units certified

2 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

32,521.29 Tonnes

##### 2.4.2 Total annual Palm Kernel production

6,611.74 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

2,438.42 Tonnes

##### 2.4.4 Total annual FFB processing

156,140.24 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

5,202.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

57451.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

**Comment:**

Actualmente la Extractora del sur de Casanare fue certificada en noviembre del 2015 por ControlUnion en los P&C de la RSPO. Adicional, en Junio del 2015 recibimos la certificación el estándar para la cadena de suministro. En el 2016 se tienen programada la primera visita de vigilancia.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**Comment:**

La extractora del Sur de Casanare tiene certificado sus dos unidades de gestión. Los esfuerzos se concentran en certificar de los terceros.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

A la fecha la producción de CPO-PK y PKO esta certificada bajo la cadena de suministro "Balance de Masas". Se esta en el proceso de certificación de los terceros los cuales representan un 37% de la base de suministro de FFB para la extractora. Los primeros dos años (2015 y 2016) los esfuerzos están concentrados en la socialización de los lineamientos y directrices de la RSPO.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2021

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [linderos.rar](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No se ha realizado ninguna modificación que genere algún cambio en las áreas de concesión

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Actualmente la Extractora del sur de Casanare fue certificada en noviembre del 2015 por ControlUnion en los P&C de la RSPO. Adicional, en Junio del 2015 recibimos la certificación el estándar para la cadena de suministro. En el 2016 se tienen programada la primera visita de vigilancia.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1-Socializar los lineamientos de los P&C de la RSPO a mis proveedores de fruto. 2- Trabajar en conjunto con nuestros clientes con el objetivo de monitorear y mejorar los sistemas de gestión establecidos para el cumplimiento de las directrices de la RSPO. Este trabajo conjunto comprende: auditorias internas- gestión del conocimiento- controles de proceso compartidos.

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [procedimiento-pqr.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

DISPOSICIONES GENERALES: A continuación se señalan las disposiciones generales para el manejo de SOLICITUDES Y RECONOMIENTOS: 1-RECEPCIÓN:La responsabilidad de la recepción, gestión y respuesta de las solicitudes, estará a cargo de Trabajo Social. Como estrategia de recepción, cuando se presenten situaciones puntuales se tendran fichas de atencion de PQRR, las cuales los manejará cada uno de los Directores, Jefes o Coordinadores de Área, las fichas resultantes se entregarán para su gestión a Trabajo Social. 2-CANALES DE COMUNICACIÓN: Los canales de comunicación establecidos por la Compañía para la recepción de solicitudes y reconocimientos son los siguientes:• Verbal: Visita de alguna parte interesada que expresa su solicitud o reconocimiento en las instalaciones de la oficina de Trabajo Social. • Escrita: Recepción de documentos en forma escrita por las partes interesadas, es decir oficios radicados. • Solicitudes en campo: Reuniones con los empleados, contratistas, poblaciones u organizaciones, en las que se presenten solicitudes o reconocimientos de interés comunitario, estas se registrarán en la ficha de recepción de PQRR. 3-FORMALIZACIÓN DE SOLICITUDES: La formalización se tramitará a través de la ficha recepción de PQR; la respuesta emitida por la empresa se realizará por escrito al interesado. 4-SOLICITUDES: Se llevara a cabo en la matriz de seguimiento atención de solicitudes. Mensualmente se deberá revisar el porcentaje de avance y cierre de las solicitudes.

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**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
No Aplica

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2021

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2021

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

No Aplica

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2021

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

No Aplica

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Colombia

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No Aplica

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No Aplica

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

No Aplica

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Actualmente el compromiso de certificación del 100% de los proveedores de fruto proveniente de fincas de terceros ha representado un desafío para la organización. Los problemas que se han evidenciado en este proceso han sido: 1-Los proveedores no comprenden varios requisitos de la norma y la importancia del cumplimiento del mismo. Para mitigar este aspecto, se ha realizado charlas con los dueños de los cultivos con el fin de explicarles los alcances de los principios y criterios de la RSPO y los beneficios que esto tiene tanto para su cultivo como para su entorno. 3- Son empresas pequeñas que no cuentan con personal que posea el conocimiento ambiental y social que se requiere para implementar varios requisitos. Los proveedores pueden obtener asistencia técnica y asesorías por parte de las asociaciones gremiales tal como Fedepalma.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

La organización ha promulgado los principios y criterios de la RSPO a todas las partes interesadas de la organización, dando a conocer la importancia del cumplimiento de las mismas. Adicional, en las reuniones gremiales se promueve el consumo de aceite RSPO y la importancia de trabajar en conjunto para el fortalecimiento del mercado y el consumo de productos certificados.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Política de sostenibilidad Cultivos Sembrar y cortar fruto de palma, socialmente responsable, integrando en nuestro actual buenas prácticas económicas,, laborales, ambientales y sociales, como elemento diferenciador ante nuestros grupos de interés con el fin de aportar al logro de los objetivos del negocio y al desarrollo social Política de sostenibilidad Extractora Procesar, comercializar fruto y aceite de palma sostenible, ejecutando buenas prácticas económicas, laborales, ambientales y sociales, que agreguen valor a todos nuestros grupos de interés, con el fin de aportar al desarrollo del negocio, la región y del país.

## Particulars

### About Your Organisation

**Organisation Name**

Extractora la Gloria SAS

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**Corporate Website Address**

www.haciendalagloria.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0501-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

8,832.53 ha

##### 2.1.2 Total landbank for palm oil cultivation

6,837.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

827.50 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

6,837.00 ha

##### 2.2.2 Immature area

0.00 ha

##### 2.2.3 Total area of estate plantations - planted

6,837.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

2 unit(s)

##### 2.3.3 Number of estates/Management Units certified

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

27,302.31 Tonnes

##### 2.4.2 Total annual Palm Kernel production

5,479.68 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

2,116.48 Tonnes

##### 2.4.4 Total annual FFB processing

117,917.08 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

6,197.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2028

**Comment:**

Currently the small producers who supply us with the RFF are independent and make efforts to encourage their certification but it is difficult to commit to a date because of the independent nature of our suppliers RFF

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1) Making us the LUC RSPO approved in the second quarter of 2016 2) In the third quarter of 2016 to send the compensation plan according to the approval of the LUC 3) Obtain the approval of the compensation plan during the third quarter of 2016 4) In the fourth quarter of 2016 Audit request Certification

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2028

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [hlg\\_29\\_11\\_2013.kmz](#)
- [ing\\_lotes.shp](#)
- [ing\\_lotes\\_hrsl.shp](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1) Making us the LUC RSPO approved in the second quarter of 2016 2) In the third quarter of 2016 to send the compensation plan according to the approval of the LUC 3) Obtain the approval of the compensation plan during the third quarter of 2016 4) In the fourth quarter of 2016 Audit request Certification

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1) Encourage RFF suppliers to certify their crops 2) Sell the certified oil 3) Disseminate the benefits of certification and use

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- [procedimiento-de-negociacion-con-comunidades.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

The company has a process of negotiation with communities whose main objective is to reconcile and reach agreements beneficial to stakeholders, not possible they go to the legal mechanism to resolve any dispute through legal channels

---

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

The documents of this conflict, were sent to the complaints panel RSPO where all the evidence in this case.

---



**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
No

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
--

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Colombia

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic Activities requiring an additional investment which have been mitigated with budget planning The delay by RSPO in the study and analysis of the LUC has hurt us planning mentioned

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Providing greater awareness and encouraging to do things better

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our extraction plant in a composting process that allows us to return nutrients to the crop without affecting the environment

---

## Particulars

### About Your Organisation

**Organisation Name**FACI ASIA PACIFIC PTE LTD

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**Corporate Website Address**<http://www.faci.com.sg>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0341-12-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Metal Soap Producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
30,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
200.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
30,200.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			61.14
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			61.14

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 100%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Promoting the RSPO Supply Chain Certification to our Customers. Maintaining our RSPO Supply Chain Certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

During our Meetings

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Singapore

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our Operation is too small

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

see above

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We continuously inform our Customers that we are able to offer our Products based on RSPO supply chain

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

depends on our Customer demand/requests

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

it depends on the demand of our Customers

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

depends on Customers demand

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

no obstacles encountered

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Trough Communication with our Customers and Suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

trough internal and external communication

---

## Particulars

### About Your Organisation

**Organisation Name**FACI S.P.A

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**Corporate Website Address**www.faci.it

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0512-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Metal soaps and esters producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
8,287.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			376.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			376.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our business is very much customer driven, MB is based on Customer demand

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO certified products by offering them to our customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France
- Germany
- Italy

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Faci S.p.A assesses each year the GHG emissions as a result of the compliance with the European Directive 2003/87/CE and subsequent integrations and changes (European Union Emission Trading System, EU ETS, authorization n°2249). According to European Union and Italian laws, our GHG assessment is also validated each year by a third part Authority (see Decision 2007/589/CE). We don't publicly our annual report because the public data can be used by our competitors as an indicator of our internal costs. If requested, we can evaluate the possibility to communicate our GHG emission assessment.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Informing our customers that we are CSPO certified

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

It depends on our customer demand, it is purely market driven

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: NA

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No obstacles encountered

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Trough communication with our customers and suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our company policy promotes the purchase of renewable and environmentally sustainable raw materials.

---

## Particulars

### About Your Organisation

**Organisation Name**Felda IFFCO Sdn Bhd

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**Corporate Website Address**www.feldaiffco.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0142-10-000-00	Ordinary	Palm Oil Processors and/or Traders

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

979,783.03 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

71,177.85 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

1,050,960.88 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	2102.08	809.30	
1.4.2	Segregated	14501.94	2811.31	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	16604.02	3620.61	

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Continue working with customers to subscribe to e-Trace in the coming years.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with the existing and potential customers and recommend to them; MB, SG and IP oils and fats.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase our orders to supply MB, SG and IP Oil and Fats to our customers in incoming years.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to promote MB, SG and IP oils and fats to the customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our policy is to continue supporting sustainable palm oil objectives.

---

## Particulars

### About Your Organisation

**Organisation Name**

Fenaco Genossenschaft

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**Corporate Website Address**

www.fenaco.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0439-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Animal feed supplier

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
1,514.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
1,200.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
2,714.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	1514.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1514.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 100%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: cerification 2017: we buy and sell only RSPO prilled fat

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our daughter UFA AG (Feed compounder) uses from june only RSPO prilled fat, they already only use RSPO certified crude Palm oil. They will let their Clients know, that they are only using RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Switzerland

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: [www.fenaco.com](http://www.fenaco.com)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We'll try to swich all our Clients to use/buy only RSPO certified prilled fat. If they do so, fenaco will trade 100% RSPO certified crude Palm oil and prilled fat.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Certified RSPO crude Palm oil is not a Problem, our Clients agree the higher Price. The Problem is certified RSPO prilled fat. There, the Price is very volatil and till know, not all of our customers accept the difference.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We try to swich our Clients to RSPO certified prilled fat. We think, in latest 2017 we get this target.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We already trade/use only RSPO certified crude Palm oil. For RSPO certified prilled fat we need the help of the Organisation RSPO. See mail below. It's difficult to find cerified companies. Dear Daniel, Sorry for the late response, I'm sorry to say that we only have limited information on the certified companies, so there's only limited information on their products. Hence, we could only find Ecolex which produces prilled fat. We couldn't find any other companies which sells prilled fat. Thanks and kind regards, Nur Amanina Bt Zahir Certification Executive I Roundtable on Sustainable Palm Oil T: +603 2302 1500 ext: 409 I F: +60 323 02 1542 I E : amanina.zahir@rspo.org W : www.rspo.org On Mon, Feb 15, 2016 at 4:13 PM, Röösl Daniel <Daniel.Roeoesli@fenaco.com> wrote: Dear Amanina Zahir Thank you for your answer. We already work with Ecolex. The problem with Ecolex is: On the 26 th january 2016 they offered us RSPO MB Rumifat with \$ 910 / mt shippment early march 2016. (810 ä for „normal“ Rumifat. On 28 january I asked them for the price for 13 Containers (= 330 mt). I didn't get an offer till 3th of february. And then the price was \$ 1150 / mt. for RSPO MB Rumifat – \$ 850 / mt for „normal“ Rumifat. Like this it's going to be hard to sell and establish RSPO MB Rumifat. Our clients are willing to accept a higher price but not \$ 300 / mt. I told them a difference of about \$ 100 / mt (as the offer from Ecolex was on the 26 january 2016. We realy want to buy RSPO prilled palm lipid. We also buy only RSPO SG palmoil. Kind regards Daniel Von: amanina zahir [mailto:amanina.zahir@rspo.org] Gesendet: Mittwoch, 10. Februar 2016 08:35 An: Röösl Daniel Cc: Acop .; Premalatha Mogan Betreff: Re: need help in rumen bypass Dear Daniel, Good day to you, Regarding your query earlier, we found only one company that manufacture prilled palm lipid as high energy food supplements for livestock which is Ecolex Sdn. Bhd ( <http://www.rspo.org/members/1461/Ecolex-Sdn-Bhd> ). Hope this helps. Have a good day ! Thanks and kind regards, Nur Amanina Bt Zahir Certification Executive I Roundtable on Sustainable Palm Oil T: +603 2302 1500 ext: 409 I F: +60 323 02 1542 I E : amanina.zahir@rspo.org W : www.rspo.org On Wed, Feb 10, 2016 at 3:15 PM, Acop . <acop@rspo.org> wrote: Dear Daniel, Thank you for your email. My colleague cc-ed in this email will get back to you on your query. Dear Nina, Kindly revert to the query below. Thank you. Regards, Kirat On Wed, Jan 13, 2016 at 9:26 PM, Röösl Daniel <Daniel.Roeoesli@fenaco.com> wrote: Dear all PS: Till know, we bought rumen bypass fat (prilled) which is not sustainble. We decided, that we want to buy SG rumen bypass. Do you know a reliable producer? Can you help us on this matter, pls. Kind regards Daniel Freundliche Grüsse Daniel Röösl Leiter Ressort Futtermittelspezialitäten Head feed specialities fenaco Genossenschaft Getreide, Oelsaaten und Futtermittel (GOF) Obstfeldstrasse 1, CH-6210 Sursee Tel: +41 (0) 58 433 64 47 Fax: +41 (0) 58 433 64 60 mobile: + 41 (0) 79 820 82 31 mailto:daniel.roeoesli@fenaco.com www.fenaco-gof.ch

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

fenaco is trading only pro forest soy/ our daughter UFA is only using certified curde Palm oil and prilled fat and we tell this to our customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

fenaco has a strong interest in a healthy Environment and are aware of our responsibility.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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## Particulars

### About Your Organisation

**Organisation Name**

Florin AG

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**Corporate Website Address**

<http://www.florin-ag.ch/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0042-06-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

5,900.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

902.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

7,471.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

14,273.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	5900.00	902.00	7471.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	5900.00	902.00	7471.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**  
achieved

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**Comment:**  
achieved

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% RSPO-Segregated, including Palmoil, Palmkerneloil, Palmoilstearin and Special Fractions per 01.01.2014

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**Comment:**  
achieved

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

With our Palm oil startegy paper and in discussion with our customers and stakeholders

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Switzerland

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are GHG and ISO 14001 certificated, but as a Family owned Company we didn't publicly the Report.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

none

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

none

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### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Transfer the whole swiss market to RSPO-Segregated as market Standard with the implementation of our 100% RSPO-Segregated supply chain.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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## Particulars

### About Your Organisation

**Organisation Name**

FR Waring International Pty Ltd

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**Corporate Website Address**

<http://www.frwaring.co.za>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0308-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

100,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

100,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We would like to trade all our Palm Oil from RSPO approved suppliers

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We advised them that this is the No 1 certification of sustainable palm practices.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- South Africa

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a trader and not producing

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a trader and not producing

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have already advised our suppliers that we wish to be fully RSPO in our supply chain by 2017

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

The Logistics and the price.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We are pushing our suppliers , as we a reliant on them

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

ur customers would prefer to buy from the source of RSPO sustainable oil than book and claim

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Mostly the pricing versus non RSPO. RSPO material is becoming too expensive and many buyers are not prepared to pay the premium

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are trying to steer our customers and suppliers in the direction of RSPO approval.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**Fuji Oil Group

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**Corporate Website Address**<http://www.fujioilholdings.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0009-04-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

82,720.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

165,823.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

410,359.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

658,902.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		22680.00	894.00
1.4.2	Segregated	12651.00	14262.00	28828.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	12651.00	36942.00	29722.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 70%  
 India --%  
 China 2%  
 South East Asia 2%  
 North America 14%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 30%  
**India** --%  
**China** --%  
**South East Asia** 9%  
**North America** 63%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

For Europe, we target 100 % CSPO by 2020. As there are a lot of regional differences, it is difficult/unrealistic to define interim milestones at this moment for the following reasons : - Fuji Oil Group is not integrated into plantations and not into consumer goods. - In the supply chain, we are a pure processor and a B-to-B supplier. - We depend for RSPO material on third parties (suppliers and customers).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Via close contacts with our customers, we encourage them to move from conventional to RSPO products. - Via our Responsible Palm Oil Sourcing Policy which is also published on our websites.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium
- Brazil
- China
- Indonesia
- Japan
- Malaysia
- Singapore
- Thailand
- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.fujioilholdings.com/>

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We create the possibility to offer RSPO products to our customers and encourage them to move from conventional to RSPO products

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As a non integrated (to plantations) B-to-B palm oil processor, we depend on the offer and demand for RSPO Material on third parties (suppliers and customers)

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We depend on the demand of our customers

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Book and Claim is a system linking directly palm oil plantations with consumer good manufacturers

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not relevant as we do not own concessions

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We see 3 challenges : - It is difficult to find the right balance in demand for all fractions coming out of our fractionation department - It is difficult to find economically affordable RSPO PKO and PKS - We encounter a lot of regional differences in the uptake of CSPO by our customers

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to Business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NR

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**Particulars**

**About Your Organisation**

**Organisation Name**

FUJI OIL(THAILAND) CO.,LTD

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
FUJI OIL GROUP	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0440-14-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Others:  
Margarine and Shortening

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

11,427.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

125.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

160.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

11,712.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**  
 Achieved

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2019 is the best guess depending on customer demand. It's difficult to define interim milestones : - Fuji Oil(Thailand) is not integrated into plantations and not into consumer goods. - In the supply chain, we are a pure processor and a business to business supplier.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To inform to our customers that our plant facilities&marketing network have availability for trading CSPO. And keep encouraging customers buy more CSPO products and more suppliers get RSPO certificate for increase the CSPO material production.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have internal monitor and control of environmental of our operations.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not yet public; we have internal reports of environmental performances.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We create the possibility to offer RSPO product to our customers and encourage them to move from conventional CPO/PKO product towards RSPO.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As a non integrated (to plantations) palm oil processor, we depend on the offer and demand for RSPO materials on third parties.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We depend on the demand of our customers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Book&Claim is a system linking directly palm oil plantations with consumer good manufactures.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are not RSPO grower (not apply in Principle&Criteria).

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

For the obstacle are as below; 1) Production is uncertainty of segregation practice whether can work in actual plant process; anyway we will counter by technical team. 2) CSPO raw materials are not enough to supply, especially segregation raw materials. We had tried to work together with suppliers to convince their upsteam growers to have more sources of CSPO. 3) Low demand of CSPO product, We had try to update supply ability of CSPO at upsteam in order to customer can work together to support this RSPO mission.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have tried all the best to our supplier&customers via business to business education.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

No

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## Particulars

### About Your Organisation

#### Organisation Name

Gabungan Industri Minyak Nabati Indonesia (GIMNI)

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#### Corporate Website Address

www.gimni.org

---

#### Primary Activity or Product

- Affiliate Member
- 

#### Related Company(ies)

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### Membership

Membership Number	Membership Category	Membership Sector
8-0175-15-000-00	Ordinary	Palm Oil Processors and/or Traders

---

## Affiliates Members

### Operational Profile

#### 1.1. What are the main activities of your organisation?

Gabungan Industri Minyak Nabati Indonesia (GIMNI) or Indonesia Vegetable Oil Association, was still supporting for its members on running sustainability process of their production and product. GIMNI was also make a good relation between government of Indonesia as regulator and its member in order to develop the better competitive products and processed products on palm oil industry.

#### 1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

GIMNI had no authority to force its members to join RSPO, but always support and share the benefit by joining RSPO. On the other hand, Government of Indonesia, in this case Ministry of Agricultural, had enact the rule of Peraturan Menteri Pertanian No. 11/Permentan/OT.140/3/2015 which is to implementing Indonesian Sustainable Palm Oil for any company based on palm oil product and production to follow a sustainability certification scheme.

#### 1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

#### If yes, please give details:

--

#### If not, please explain why:

GIMNI had no authority to force its members to join RSPO, but always support and share the benefit by joining RSPO. On the other hand, Government of Indonesia, in this case Ministry of Agricultural, had enact the rule of Peraturan Menteri Pertanian No. 11/Permentan/OT.140/3/2015 which is to implementing Indonesian Sustainable Palm Oil for any company based on palm oil product and production to follow a sustainability certification scheme.

#### 1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

Yes

#### 1.5. What percentage of your organization's overall activities focus on palm oil?

100

#### 1.6. How is your work on palm oil funded?

Based on Article of Association, GIMNI taking an annual due from its member.

### Actions for Next Reporting Period

#### 2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.

GIMNI will still remain share to its members the benefit on sustainable palm oil as world market need.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

One of the obstacles is certification price. The certification still on highly price in meet the small holders. GIMNI is trying to communicate this issue to Government of Indonesia, looking for the best solution.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

GIMNI always support and share the benefit by joining RSPO to its member in meet the world market need/requirement.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

On behalf of the GIMNI's members, attempting to convince the Environmental and Forest Ministry of Indonesia (also being supported by Agro Department of The Industrial Ministry Office) to exclude Spent Bleaching Earth out of Hazardous Waste materials list. Aiming of this activity is to minimize the laboratory test cost of LD50 and TCLP relating to toxicity and explosion of members instead of individual company doing the test as the related bleaching process and the material are exactly similar from one company to the others (Permitted inline with the new regulation PP (Government Regulation) Number 101/2014).

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**Particulars****About Your Organisation****Organisation Name**Galaxy Surfactants Ltd

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**Corporate Website Address**<http://www.galaxysurfactants.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0318-12-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** 31%  
**China** --%  
**South East Asia** --%  
**North America** 69%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

We have completed our first Certification in FEB 2014 for Taloja site plant in INDIA. All our relevant sites in INDIA are RSPO certified for MB.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

In Aug 2014 all our India locations releavant sites are certified. In Feb 2015 we certified our site in Egypt. Our first surveillance audit completed successfully for INDIA location in Sep 2015 and Feb 2016 for Egypt location.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As of today all our plants are MB certified. We are now working on phased SG upgrading starting 2017.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**Comment:**

As ingredient manufacturers, we are building capability to migrate to SG from current MB grade certification.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Forum where we promotes RSPO- 1. Sharing our MB certified capability to our Customers including products which we can offer to them as certified surfactants. 2. As part of participation in Customers sessions on traceability, we share the capability, our road map and align on Customers end targets. 3. Exploring first level of traceability for our Customers and sharing the same with Customers to ensure that their expectations are met.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- India

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.galaxysurfactants.com/SnR/carbondisclosuregreenhousegasesemissions>

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Actions planned for coming year is as below. 1. Customer interactions on our MB capability and SG plan. 2. Preliminary evaluation of SG for some products

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As ingredient manufacturers, we are in between the value chain meeting needs of Customers. Since a large portion of our Customers are already into commitments on RSPO, we work to align with their requirements and ensure that our road map is in sync. Customer demand for CSPO is taking traction and volumes are moving up. However, all Customers are not moving to this at the same pace.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

It depends upon requirement of customer.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

As ingredient suppliers, it is our Customers who cover Book and Claim.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The challenges we see are the lack of adequate understanding of CSPO from developing markets. We engage with Customers to explain RSPO capability, the need and share the benefits of moving to this.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

Yes

---

#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes. Galaxy engages with its Customers and co-players to support RSPO. As part of Industry association ISG (Indian Surfactant Group), we have made presentation on RSPO and shared our learning's for the Industry to adopt.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Our RSPO roadmap is part of Sustainability agenda. Executive board is driving sustainability across organization. This itself will provide you an idea about commitment from the board. We share our sustainability annually with our key customers and suppliers. Started Supplier Sustainability in year 2013-14 to include suppliers on this sustainability journey.

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**Particulars****About Your Organisation****Organisation Name**

GALLETAS SIRO, S.A

**Corporate Website Address**

www.gruposiro.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0496-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
finished product manufacturer of biscuit, cakes and cereal bars filled and covered.

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
6,123.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
12,080.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
18,203.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	2097.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	2097.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 90%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2019

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

RSPO palm oil 2016\_70% 2017\_80% 2018\_90% 2019\_100%

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Spain

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: <http://www.gruposiro.com/es/comunicacion/memorias/2015>

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Grupo Siro has included RSPO goals in our sustainable policy. And will increase our catalogues of products with RSPO palm oil.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Galletas Siro continues to work with our suppliers, customers to make progress towards more sustainable palm products.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Guidelines; 1. Will build a traceable and transparent palm oil supply chain firmly committed to: No deforestation of high conservation value (HCV) lands or high carbon stock (HCS) areas, No development on peat, No exploitation of rights of indigenous peoples and local communities. 2. Integration of ethics and responsible for the sustainability of palm oil in the management processes of the Grupo Siro strategy. 3. To promote the dialogue and knowledge of the needs and expectations of its stakeholders. 4. To promote transparency of results in the economic, social and environmental dimensions. To implement these guidelines, Grupo Siro has established the following: Our commitments: • Ensure identification and compliance with applicable laws and regulations. • Ensure compliance with the code of conduct and other policies of Grupo Siro. • Grupo Siro is member of RSPO (Roundtable on Sustainable Palm Oil) and now our commitments is to buy part of our palm oil as RSPO "Mass balance and Segregated". • Training and awareness employees on ethics and sustainable issues to facilitate the participation of all of them. • Integrating sustainability issues palm oil and environmental aspects in the homologation and evaluation of suppliers and subcontractors , as well as in the planning of new projects, activities , products and services.

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**Particulars****About Your Organisation****Organisation Name**

Gan Heng Holdings Sdn Bhd

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0627-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

3,489.44 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

3,489.44 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2030

**Comment:**

Should be within 10 years of starting supply chain certification

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will try to introduce the RSPO to more Growers by organise RSPO Talk. We will also encourage Grower to join the RSPO event which organise by our RSPO member.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We had intorudce and educate RSPO to some of our customers by meeting.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

My bsuiness do not invovle GHG emissions

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

my business do not need to report GHG emissions.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will organise more RSPO introduction event to Growers on this year.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

we just joined RSPO member, on Dec 15, we still learning RSPO and how to plan the CSPO uptake.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we just join RSPO member on Dec 15, we are still learning RSPO and how to cover the gap using Book & Claim.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We realised there are a lot of Growers refuse of RSPO because most of the Growers mentioned that joining RSPO is high cost and troublesome especially those non educated Growers. We will try to convince more Growers to accept RSPO by letting them know the advantage of RSPO.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We will attend more event about RSPO and will letting Growers know the advantage of RSPO.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

none

## Particulars

### About Your Organisation

**Organisation Name**

Givaudan SA

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**Corporate Website Address**

<http://www.givaudan.com>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0225-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

667.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

20.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

6459.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

7146.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	511.78	20.00	5,707.00	
2	Mass Balance	29.79		752.07	
3	Segregated	125.36			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	666.93	20.00	6,459.07	

**2.4.1 What type of products do you use CSPO for?**

fragrances and flavors



**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** 100%  
**India** 100%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%  
**South America** 100.00%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** 100%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%  
**South America** 100.00%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**Comment:**

Since 2012 Givaudan has covered its palm derived ingredients with Book and Claim certification.

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2015

**Comment:**

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**Comment:**

By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once they become technically and commercially available. We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

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**3.6 Which countries that your organization operates in do the above commitments cover?**

- Switzerland

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Givaudan supports and encourages the production of certified sustainable palm oil (CSPO) by being a member of the RSPO, which we joined in June 2011. Givaudan started purchasing palm oil fractions and derivatives within the Green Palm certification supply chain system (also known as Book and Claim), which promotes RSPO and the production of palm oil sustainably. In 2012, we reached the target of 100% certified sustainable palm oil covered by Green Palm certificates. In 2014, Givaudan started sourcing ingredients with RSPO either mass balanced ('MB') or segregated ('SG') certification. In 2015, RSPO Supply Chain Certification Systems were met for our European Flavours production sites.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Our products (fragrances and flavors) are for Business-to-Business market.

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

URL: <https://www.givaudan.com/files/giv-2015-sustainability-report.pdf>

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

During 2016, Givaudan will : - Communicate updated Position statement on palm oil to reiterates our ambition to source our palm oil derived ingredients from certified sources, but also addresses key issues such as traceability and deforestation free principles - Partner with the Natural Resource Stewardship Circle (NRSC) <http://www.nrsc.fr/> and The Forest Trust (TFT): [www.tft-earth.org](http://www.tft-earth.org) partnership to enhance traceability in the supply chain and to collect key information for the palm oil and/or palm kernel oil derived ingredients in our supply chain. - Partner with French Alliance on Sustainable Palm Oil through dedicated workshop with NGOs and field project in Indonesia with RainForestAlliance (RFA)

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Communicate with all suppliers about procurement requirements relating to social responsibility All suppliers are informed of our requirements through a Global Vendor Expectations document. We have been continuously revising this document to reflect supply chain risks such as anticorruption, money laundering and human trafficking. The latest revision was done 2014. Since then a link to the revised document is sent to all existing and new suppliers as part of the procurement process.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

In our journey to source our palm oil, palm kernel oil and their derivatives in a way that is traceable to known certified sources, we use the following approach: 1. Identification of where palm oil, palm kernel oil and their derivatives are used in our products; 2. Mapping of our supply chains upstream to the refineries, then to the mills and finally plantations; 3. Engagement with our supply chain, working intensively with the companies from which we buy our palm oil, palm kernel oil and their derivatives to improve sourcing practices and monitor progress in relation to traceability, deforestation free and peatland management; 4. Seeking palm oil certification through the RSPO or equivalent standards. By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once they become technically and commercially available. We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Givaudan supports and encourages the production of certified sustainable palm oil (CSPO) by being a member of the RSPO, which we joined in June 2011. Givaudan started purchasing palm oil fractions and derivatives within the Green Palm certification supply chain system (also known as Book and Claim), which promotes RSPO and the production of palm oil sustainably. In 2012, we reached the target of 100% certified sustainable palm oil covered by Green Palm certificates. In 2014, Givaudan started sourcing ingredients with RSPO either mass balanced ('MB') or segregated ('SG') certification. In 2015, RSPO Supply Chain Certification Systems were met for our European Flavours production sites.

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

RSPO certification MB and/or SG are hardly to not available outside Europe. Currently Givaudan mostly uses B&C to support the production of sustainable palm

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-- Givaudan is proud to be one of over 50 companies committed to the CDP 'Road to Paris' initiative on removing commodity-driven deforestation from supply chains :  
<https://www.cdp.net/en-US/Pages/RTP/removing-commodity-driven-deforestation.aspx> - Our partnership with the Natural Resource Stewardship Circle (NRSC) <http://www.nrsc.fr/> focused on initiatives around palm: During 2015, Givaudan attended workshops on palm with NGOs, key actors in the supply chain and RSPO. Givaudan has been active within The Forest Trust (TFT): [www.tft-earth.org](http://www.tft-earth.org) partnership to enhance traceability in the supply chain and to collect key information for the palm oil and/or palm kernel oil derived in-gredients in our supply chain. - Givaudan and French Alliance on Sustainable Palm Oil: Active participation and animation at the Global Forum conver-gences 2015 in Paris and a dedicated working session about zero deforestation. - Givaudan participated to the COP21 as a speaker at a web tv conference on climate change and deforestation. - Through our external communication ( GRI sustainability report, website) and, - Through our interaction with business partners (customers; suppliers, investors).

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

[www.givaudan.com](http://www.givaudan.com) On Givaudans' website you can find our sustainability report and on our Position statement on palm oil

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**Particulars**

**About Your Organisation**

**Organisation Name**

Glencore Grain BV

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**Corporate Website Address**

<http://www.glencore.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0026-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

2,039.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,039.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2030

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

At the moment we trade limited volumes of palm oil. If this increases we consider moving towards a certified supply chain.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do not. In 2015 we bought two parcels of palm oil which we processed our self.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [http://www.glencore.com/assets/sustainability/doc/sd\\_reports/2014-Sustainability-Report.pdf](http://www.glencore.com/assets/sustainability/doc/sd_reports/2014-Sustainability-Report.pdf)

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

None

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Volumes currently traded by us are limited.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Volumes currently traded by us are limited.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/a, limited involvement with palm oil market.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/a, limited involvement with palm oil market.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/a

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## Particulars

### About Your Organisation

**Organisation Name**

Global Agri-Trade Corporation

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**Corporate Website Address**

www.natuoil.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0156-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			2082.19
1.4.2	Segregated			1.63
1.4.3	Identity Preserved	3229.74		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3229.74		2083.82

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Natu'oil Services is RSPO Supply Chain Certified for: CSPO, CSPK, CSRBDPO, CSRBDPKO, CSRBDPST, CSRBDPOL, and Certified

Sustainable Shortenings using IP, SG, & MB Models. Natu'oil Services committed to transforming the Canadian product line of bakery oils and fats, and oils provided to the Canadian soap manufacturing sector to 100% CSPO at the RSPO Mass Balance level by the end of 2013. Natu'oil achieved this goal and is now offers our Olera® Shortenings and food grade oils at the RSPO Mass Balance level as a minimum standard. Natu'oil introduced RSPO Segregated Shortenings and Oils in 2016. Our objective is to have all products offered to North America food sector as SG and MB by 2017.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Natu'oil promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to manufacturers, distributors, and consumers. • We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers, and technical staff. • We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil. • We present the Palm Oil Seminar Series, where we invite industry, educational organizations, and government to learn about palm oil, market factors, nutrition, applications, and sustainability. • Our website [www.natuoil.com](http://www.natuoil.com) has information about and links to RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Canada

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

The facility and office where we operate are not set-up to do the assessment.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

See Above

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our team will continue our action plan of meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, CSPO availability, and RSPO supply chain certification. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain. We will continue to partner with retailers to assist them to achieve their sustainability goals by providing CSPO information, education and solutions for their suppliers. Through this approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Natu'oil Services provides animal feed ingredient products. The stock ingredients for the manufacture of these products are currently only attainable through the conventional palm oil supply chain.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Time-Bound Plan 2016 - introduce Book and Claim for animal feed - Palmitic Acid. 2017 - introduce Book and Claim for animal feed - Calcium Salts. 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Natu'oil Services will work to bring out Animal Feed division within the goals of our time bound plan.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The challenges continue to the same as reported in previous years, namely, educating the users of oils and fats of the benefits of palm oil in general and certified palm oil specifically is key to increasing use and acceptance of palm oil. Fear of added cost, paper work and bureaucracy has lead manufacturers and end users looking for clear directions on how to properly source and promote CSPO in their finished products. This is something RSPO should take note and address.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In partnership with our US affiliate company Global Agri-trade Corporation, the American Palm Oil Council, and the Malaysian Palm Oil Board we have conducted the Palm Oil Seminar Series (POSS) across North America. Presentation and discussion about RSPO and CSPO are included as part of the program. To-date 7 POSS events have been organized 7 cities in the US and Canada.

Attendees interested in learning more about RSPO and CSPO can gather information and resources at the events.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

GATC strives in the promotion of RSPO and CSPO and will continue to work until the CSPO is the norm. It may be noted that Natu'oil Services is one of the first companies in North America to promote supply CSPO SG products. As mentioned above, Natu'oil Services is perhaps the only company in North America to conduct educational seminars that includes RSPO and CSPO presentations and discussions.

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**Particulars****About Your Organisation****Organisation Name**

Godrej Industries Limited

**Corporate Website Address**<http://www.godrejinds.com/>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Godrej Agrovet Ltd	--			-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0044-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available**

**2.1.1 Total landbank licensed / owned**  
235,000.00 ha

**2.1.2 Total landbank for palm oil cultivation**  
53,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**  
0.00 ha

**2.2 About your estate operations**

**2.2.1 Mature area**  
28,000.00 ha

**2.2.2 Immature area**  
25,000.00 ha

**2.2.3 Total area of estate plantations - planted**  
0.00 ha

**2.3 Certification:**

**2.3.1 Area certified**  
0.00 ha

**2.3.2 Number of estates/Management Units**  
0 unit(s)

**2.3.3 Number of estates/Management Units certified**  
0 unit(s)

**2.4 Total annual production (tonnes)**

**2.4.1 Total annual Crude Palm Oil production**  
70,913.00 Tonnes

**2.4.2 Total annual Palm Kernel production**  
19,500.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**  
8,158.00 Tonnes

**2.4.4 Total annual FFB processing**  
382,692.00 Tonnes



**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

- India

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

3,143.00 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

5

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

3

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)****4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups****4.3 Which countries that your organization operates in do the above commitments cover?**

- India

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

There are no RSPO Principles & Criteria on certification for INDIA. Also, there is no forest clearance or virgin land being planted to oil palm in India. Small farmers have been planting agri crops for generations on this land and they switch to oil palm at our behest. We organise them along the lines of a cooperative. So there is absolutely No Deforestation. The oil palm industry in INDIA is yet to draw up P&C for certification We have decided to undertake a Pilot Project to facilitate certification of our small holders in India, in conjunction with RSPO and WWF.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISO 14064

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.02

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

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7.2 Outline actions that you will take to promote CSPO along the supply chain

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**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other:

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**Conflict and Complaints Mechanism**

9.1 Has your Group put in place any mechanism to resolve any conflict?

No

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9.2 Has your Group any ongoing land conflict?

No

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Manufacture of Oleochemicals.

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
140,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
10,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
150,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

By 2020 for all Premium Products.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To purchase Green Palm Certificate for 20000 mt by March 2018.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

By 2020 for all Premium Products.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By Annual Customer Meets and periodic interaction.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- India

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Trying to get our Oleochemical customers to buy products based on Mass Balance palm derivatives.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer inaction and refusal to share costs.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

To purchase Green Palm Certificate for 20000 mt by March 2018.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**GoodMills Innovation GmbH

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**Corporate Website Address**www.goodmillsinnovation.com

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0410-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

228.29 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

228.29 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			11.04
1.4.2	Segregated			211.25
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			222.29

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 97%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

year 2016: RSPO certification of main supply chains, target CSPO at least 60% year 2017: RSPO certification of main supply chains, target CSPO 70% year 2018: search for alternative RSPO certified supply chains, target CSPO 90% year 2019: search and implementation for alternative RSPO certified supply chains, target CSPO 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

year 2016: search and evaluation of RSPO certified raw materials, Change of final product recipes to RSPO raw materials, target CSPO: at least 60% year 2017-2020: search and evaluation of RSPO certified raw materials, Change of final product recipes to RSPO raw materials, target CSPO: 75% year 2021-2023: search and evaluation of RSPO certified raw materials, Change of final product recipes to RSPO raw materials, target CSPO: 100%

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No grower or miller Status. GoodMills Innovation is certified according to ISO 50001.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

RSPO certification of main supply chains, target CSPO 60 %, proactive change of recipes.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Availability of RSPO certified raw materilas with special functional properties

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

please see time bound plan

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

please see time bound plan

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

--

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

60.98

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

167.31

**2.2.5 Total volume of all oil palm products you sold in the year:**

228.29

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****2.4.1 What type of products do you use CSPO for?**

baking ingredients, compounds for Food industry

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 97%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2023

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?****3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Germany

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

No own consumer brands. GoodMills Innovation does not produce consumer goods but ingredients for further processing only.

**3.8 Date of first supply chain certification (planned or achieved)**

2013

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

GoodMills Innovation GmbH does not produce consumer goods but only ingredients for further processing.

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No relevant GHG emissions caused by the usage of Palm oil derived ingredients. GoodMills Innovation is certified according to ISO 50001. Copy of the certificate is available on request.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Proactive Change to CSPO in recipes. Please see also time bound plans.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

not applicable comment: Commitment to CSPO uptake is not part of the online form for consumer goods section. Therefore information can not be given here. For information please see section for processors and traders.

---

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

--

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

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**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Availability of RSPO certified Special Palm oil ingredients. This should be solved in cooperation with our raw material suppliers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

Yes

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**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Proactive Transformation to CSPO ingredients in recipes.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

Grandee Biotechnologies Sdn Bhd

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0414-13-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer
- Others:  
Surfactants

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
4,700.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2025

**Comment:**

We are still in the learning phase and it will take some time to engage our buyers for their acceptance of RSPO certified products with added premium. Ongoing progress.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**Comment:**

This will be tied to the acceptance of existing and potential buyers going forward.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Keeping abreast of RSPO developments via website and on mailing list for market updates. 2. Training and awareness on RSPO Certification methods workshop conducted by RSPO qualified External Trainer. 3. Networking and engaging with other RSPO members in similar industries for guidance and knowledge sharing. 4. Working hand in hand with existing buyers and potential buyers to build up acceptance of RSPO certified products on ongoing basis.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2031

**Comment:**

This will be tied to the acceptance of existing and potential buyers going forward.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- To engage them to visit RSPO website to create interest and awareness. - To tag on their Environmental-friendly policy as a "breaking the ice" during meetings and leading to RSPO related discussions.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Still in learning phase to understand this initiative and how we can work towards this.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Still in learning phase to understand this initiative and how we can work towards this.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continue in efforts to engage buyers and potential buyers to visit RSPO website to create interest and awareness.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Refusal by buyers to pay higher or premium prices as cheaper products available from China, Thailand and Indonesia. - Risk of losing business under present market environment which has option not to buy CSPO. - Higher costs to maintain CSPO in an already thinning margins environment.

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**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Availability of cheaper sources of feedstocks to compete with other suppliers in an already tough environment of higher commodities prices and thinning margins.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Availability of cheaper sources of feedstocks to compete with other suppliers in an already tough environment of higher commodities prices and thinning margins.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The surfactant industry is rather competitive with cheaper sources coming in from China, Thailand and Indonesia and the rather thin to no margins is certainly a major obstacle to overcome. Ongoing efforts to improve and work towards production efficiency and costs down to compete effectively.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We project ourselves as a keen supporter being an RSPO member in introductory visits by buyers and potential buyers. - In networking activities, we engage others in similar trade and industry to look at RSPO to create awareness and understanding.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

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**Particulars****About Your Organisation****Organisation Name**GREEN OLEO S.R.L.

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**Corporate Website Address**www.greenoleo.com

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0564-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

## ● Other:

Oleochemical Manufacturer.

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

--

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

993.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

993.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			44.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			44.00	

**2.4.1 What type of products do you use CSPO for?**

Fatty Acids coming from CSPO.

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**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**Comment:**

Depending on Customers needs and supply chain evolution.

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**Comment:**

Depending on Customers needs and supply chain evolution.

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

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**3.6 Which countries that your organization operates in do the above commitments cover?**

- Italy

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**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

For purchasing the crude palm oil RSPO we refer to a only specific Supplier certified (as us) by Bureau Veritas Institute (first and biggest Company RSPO Certified in Italy). Target: 1 RSPO Audit for the 2016 (1 audit per year).

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**3.8 Date of first supply chain certification (planned or achieved)**

2015

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**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Fatty Acids.

Year: 2016

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not applicable, Green Oleo Company is out of scope regarding EU ETS. The Production site is below the 20 MW of Power Installed.

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not applicable, Green Oleo Company is out of scope regarding EU ETS. The Production site is below the 20 MW of Power Installed.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are looking to support the Italian Association.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above



**8.2 What steps will/has your organization taken to support these policies?**

Controlling Model 231 in place; compliance with the Italian Regulation 231:2001.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

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---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

---

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The main obstacles is the premium price on CSPO that you need to pay and transfer to the final Customers.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Green Oleo starting to consider the possibility to support the RSPO Italian Association.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Green Oleo developed a RSPO Mass Balance Internal Report.

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**Particulars****About Your Organisation****Organisation Name**

GRUPO AGROINDUSTRIAL NUMAR S.A.

**Corporate Website Address**

www.gruponumar.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
COMPAÑIA INDUSTRIAL ACEITERA COTO CINCUENTA Y CUATRO S.A.	o Oil Palm Growers	Yes	Yes	-	-
PALMA TICA S.A.	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0403-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

54,380.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

2,215.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

10,421.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

67,016.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

We already obtained de SCC RSPO certification in January, 2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

We have certified RSPO our mills and the refinery.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To face this challenging target we have hired more technical staff to improve sustainability principles in smallholders and outgrowers states, through a program of technical visits and guidance towards sustainable production.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our marketing department is actively promoting the RSPO certification with customers. For many of our customers it is essential to ensure that all palm products come from sustainable sources: Walmart, Unilever, Mondelez, for example. RSPO allows us to promote value-added (environmentally and socially responsible) products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Costa Rica

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depending on customers requeriments: 1-Keep RSPO certification of the refinery for the next years. 2-Inform and promote with our clients the RSPO certification. 3- Educate our customers on the importance of using CSPO.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We already process in our refinery 100% CSPO that we receive from our own mills.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We have the capability to source 100% CSPO from our refinery but not all of our clients ask for this requirement.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We are in the capability to source 100% CSPO (MB) according to our clients requirements.

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Nothing to declare.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

-----

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-----

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-----

**Particulars****About Your Organisation****Organisation Name**

GUM BASE COMPANY - S.P.A.

**Corporate Website Address**

www.gumbase.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Perfetti Van Melle	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0593-15-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,455.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

22,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			3.06
1.4.2	Segregated			0.58
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			3.64

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 1%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

Achieved on Nov. 2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are increasing the no. of MB formulation because of our Intercompany request

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not implemented yet

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not implemented yet

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are planning to reach ISO 14001 Certification

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights
  - Stakeholder engagement
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Third parties customer requests and in some cases availability of certified raw materials

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

The market is not ready yet to face costs involved

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Not all our suppliers are willing to support us

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We presented our project to Mother company

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We introduced our environmental commitment by achieving RSPO Certification in our Policy

---

## Particulars

### About Your Organisation

**Organisation Name**

Gustav Heess Oleochemische Erzeugnisse GmbH

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**Corporate Website Address**

www.gustavheess.de

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0138-09-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

5,135.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

72.80 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

5,207.80 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	19.00		961.00
1.4.2	Segregated	1400.00	20.70	
1.4.3	Identity Preserved	2728.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	4147.00	20.70	961.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 28%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

availability of RSPO certified Palm Kernel oil was not sufficient, so we had to purchase some non-RSPO volumes.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

on our homepage and in direct contact with our customers

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are no grower, so we cannot influence GHG emissions in the origin.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

these data are not available for us.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we will inform our customers in detail and try to switch the MG towards SG Quality.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

we will achieve 100% in 2016

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

the gap of palmkernel oil will be closed in 2016

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we switch to MB or SG

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

not all of our suppliers or all palmoil derivatives were certified in 2015 completely, but now they are. So all derivatives are available now.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We bought certified oil earlier, than our company was able to sell.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We prefer to increase the percentage of controlled organic grown palmoil, because this has a positive effect on nature.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Heinrich Nagel KG (GmbH & Co.)

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**Corporate Website Address**

www.nagel-kg.de

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0550-15-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

20,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Obtaining RSPO supply chain certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

After a successful supply chain certification we will start to actively promote RSPO certified sustainable palm oil

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

After certification: Proactive marketing of CSPO

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

limited availability of RSPO certified feed material, low demand for CSPO from buyers' side

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

as soon as we are certified we hope to sell CSPO

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

currently we are purely focussing on supply chain certification and hope to obtain it soon

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: NA

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

limited availability of CSPO as feed material, low demand from buyers' side

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

creating awareness of CSPO among customers and suppliers through active and open discussions

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

---

## Particulars

### About Your Organisation

**Organisation Name**

Henry Lamotte Oils GmbH

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**Corporate Website Address**

/www.lamotte-oils.de

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0216-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Others:

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,200.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,200.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			500.00
1.4.2	Segregated			300.00
1.4.3	Identity Preserved			400.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1200.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%



1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2015

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Germany

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

direct Meetings with customers. Our Homepage.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

market reports

---

**Particulars****About Your Organisation****Organisation Name**

IFFCO (MALAYSIA) SDN. BHD.

**Corporate Website Address**<http://www.iffco.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

--

**Membership**

Membership Number	Membership Category	Membership Sector
2-0305-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

7,532.36 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,532.36 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			7532.36
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			7532.36

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

20% of the total volume based on the customer requirement

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

IFFCO (Malaysia) Sdn. Bhd committed to perform RSPO principle and criteria continue to create awareness by organizing dialogues on sustainability with suppliers and customers, we are promoting and subscribe to use sustainable product in Oleo chemical products. We understanding the requirement of RSPO principles and criteria and incorporating the RSPO requirement in routine manufacturing practice and implementation of RSPO guidelines, we encourage our customer to active participation in RSPO We committed to sustainable palm oil production and sourcing which include the protect forests and biodiversity and reduce greenhouse gasesemissions and respect the rights of the employees in the industry and welfare of the local communities and workers,We proactive to implement sustainable policy within IFFCO(Malaysia) Sdn. Bhd operations and also encourage oursuppliers of palm oil, palm kernel oil, palm oil fractions and its derivatives,

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Since we are in the middle of the palm oil usage chain, we are not directly involve in the Deforestation or use of High conservation land,so we are not directly involveing to GHG Emissions operations

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Since we are in the middle of the palm oil usage chain, we are not directly involve in the Deforestation or use of High conservation land,so we are not directly involveing to GHG Emissions operations

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

IFFCO (Malaysia) to continue to work with supplier who is certified RSPO organizations. IFFCO (Malaysia) Sdn. Bhd. subscribing sustainable products palm stearin and palm fatty acids from the Feld Iffco who are RSPO active member. We render effective participation to promote RSPO principles to our valid customers and suppliers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

NA

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are in the middle of the palm oil usage chain as on customer demands for RSPO certify products; we supply them by buying RSPO certified oil But in normal course, current scenario customers does not provide contribute, premium required to be paid for the RSPO certified oil, in terms of their non-certified derivatives demand that we were in force to buy non RSPO oils The demand and supply for the certify product not in our control, still we encourage our customer to purchase RSPO certify oils instead of non-certified oil derivatives

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are in the middle of the palm oil usage chain, bit difficult to define yields in the down stream products, no demand for the co-products and byproducts. Customers not willing to contribute premium required to be paid for the RSPO certified oil, there are so many customers not convinced of the value of RSPO,

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

IFFCO (Malaysia) Sdn. Bhd. to assess suppliers performances against RSPO principles and criteria continue to create awareness by organizing dialogues to resolve conflicts and issue on sustainability with our customers including MNC, IMSB to promote to subscribe to use sustainable products oleo chemicals, personal care and animal feed products, IFFCO (Malaysia) Sdn. Bhd. shall adopt the principles and criteria established by RSPO

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Policy: Develop a sustainable business with MNC customers and to become a leading manufacturer and marketer to promote palm base oleo products to the consumers and industrial to achieve sustain and profitable growth



**Particulars****About Your Organisation****Organisation Name**

IMCD GROUP B.V.

**Corporate Website Address**

www.imcdgroup.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0563-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,308.81 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			802.69
1.4.2	Segregated			506.12
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1308.81

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

Some of our subsidiaries have begun to approach the idea of joining RSPO around 2013 and in 2015, 7 Sister companies have joined to the RSPO Membership. At the moment, IMCD Benelux and IMCD Italia Spa are certified. IMCD Benelux from 01/2015 and IMCD Italy from 09/2014.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014: Some of our subsidiaries start to approach RSPO certified emulsifiers and semifinished products (MB and SG quality) 2015: IMCD Group becomes Ordinary Member of RSPO including under the Membership 7 sister-companies. at the beginning of 2016 also IMCD Switzerland has joined with us under the RSPO Group Membership.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are focused in promoting our customers a wide range of RSPO certified (MB or SG) products. Our sales manager are aware in sustainable issue and they promote certified RSPO products to our customers and actively spread the principles of RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Australia
- Belgium
- France
- Italy
- Netherlands
- Poland
- Spain
- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are only Traders

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are only Traders

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our customers are particularly attentive to the issue of sustainable palm oil and we will check with our Suppliers what is their position with RSPO. We are looking for new certified products (MB and SG) in order to extend our range of RSPO products to provide a greater number of sustainable palm oil products to our customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At the moment the trend in Europe is to eliminate palm oil from the recipes. The RSPO criteria are helping us to counter this trend and support us to promote the sustainable palm oil but RSPO certified products / supply chain requires more resources that not everybody can afford to have.

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

At the moment we only chosen RSPO MB and SG certified Suppliers.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We noticed that there was a big disinformation on the European Market regarding palm oil and its effects on both environment and public health. Our customers were not enough informed about RSPO and sustainable palm products and we made a promotional campaign during these years in Europe and also outside the European market. At the moment we have a large range of certified RSPO MB and SG products to offer to our customers such to provide them a wide choice of opportunities to use sustainable palm ingredients / additives/ semi-finished products. Our challenge is to join other IMCD companies under the membership and promote RSPO into European market.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In Italy and in Belgium, our Sister-companies are RSPO certified in order to ensure an higher level of quality to the customers and we try to place certified products in as much business as possible on the European market. We are promoting RSPO values by customers, looking also for other RSPO certified Suppliers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We are cooperating with some of RSPO certified Suppliers to meet the needs of Customers that are sensitive to issues involving palm oil and we are committed in the research of producers who use sustainable palm oil in order to provide a better service to our customers by pursuing the principles of the RSPO. We are also working in the disclosure of principles of the RSPO for customers who are not yet aware of it.

**Particulars**

**About Your Organisation**

**Organisation Name**

Industria Química Anastácio S/A

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**Corporate Website Address**

www.quimicaanastacio.com.br

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**Primary Activity or Product**

- Wholesaler and/or Retailer
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0387-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Retailers**

**Operational Profile**

1.1 Please state what your main activities are within retailing

- Distributors

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

--

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

240.00

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

26000.00

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

26240.00

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

**Time-Bound Plan**

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2013

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**Comment:**

There is no expectation to use our own brand once we are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**Comment:**

There is no expectation to use our own brand once we are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

**3.4 Does your company use palm oil in products you sell on behalf of other companies?**

Yes

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Brazil

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

Yes

**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

**Actions for Next Reporting Period**



**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have priority to buy or sell products to companies which are registered in RSPO or other related organization such as FOOD Reg.

**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

**7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights  
 Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

**7.2 What steps will/has your organization taken to support these policies?**

- Labor integration program once employee join our company; - Monthly training program - Yearly customer audit in our company based on social and environment issues (2015 audits: Nestle, Clariant, Coca-Cola, Unilever, Natura and others) - Internal program of employee training and retail named QA+, based on health, life quality, satisfaction and comitement; - KPI's

**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why?**

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

No

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

**Concession Map**

**GHG Emissions**

**10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group) and not producing anything by our own.

**10.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group) and not producing anything by our own.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

we look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment comitment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment comitment.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment comitment.

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## Particulars

### About Your Organisation

**Organisation Name**

INDUSTRIAL AGRARIA LA PALMA LIMITADA-INDUPALMA LTDA

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**Corporate Website Address**

www.indupalma.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0386-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

##### 2.1 Total landbank available

###### 2.1.1 Total landbank licensed / owned

12,032.00 ha

###### 2.1.2 Total landbank for palm oil cultivation

10,122.00 ha

###### 2.1.3 Total land managed for conservation that is set aside including HCV area

80.00 ha

##### 2.2 About your estate operations

###### 2.2.1 Mature area

8,679.00 ha

###### 2.2.2 Immature area

1,485.00 ha

###### 2.2.3 Total area of estate plantations - planted

10,166.00 ha

##### 2.3 Certification:

###### 2.3.1 Area certified

10,277.00 ha

###### 2.3.2 Number of estates/Management Units

2 unit(s)

###### 2.3.3 Number of estates/Management Units certified

1 unit(s)

##### 2.4 Total annual production (tonnes)

###### 2.4.1 Total annual Crude Palm Oil production

53,876.00 Tonnes

###### 2.4.2 Total annual Palm Kernel production

16,764.00 Tonnes

###### 2.4.3 Total annual Palm Kernel Oil production

6,455.00 Tonnes

###### 2.4.4 Total annual FFB processing

276,086.00 Tonnes

2.5 In which countries are your estates?

2.5.1 Indonesia - Please indicate which province(s)

--

2.5.2 Malaysia - please indicate which state(s)

--

2.5.3 Other - please indicate which country(ies)

- Colombia

2.6 New plantings and developments:

2.6.1 Area planted in this reporting period

- ha

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7 Smallholder Operations

2.7.1 Do you have smallholders as part of your supply base?

Yes

2.7.2 Please select which type(s) of smallholder operates within your company?

- Schemed

Area of "Schemed" smallholder plantations - planted:

850.00 ha

Area of "Schemed" smallholder plantations - certified:

- ha

- Outgrowers

Area of other form of smallholder plantations - planted

250.00 ha

Area of other form of smallholder plantations - certified:

- ha

2.8 Third party Fresh Fruit Bunches (FFB) sourcing

2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

No

2.9 Fresh Fruit Bunches processing operations

2.9.1 Number of Palm Oil Mills operated

1

2.9.2 Number of Palm Oil Mills certified

1

2.9.3 Number of Palm Kernel crushers operated

1

2.9.4 Number of Palm Kernel crushers certified

1

Supply Chain Used

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

---

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2014

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2017

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

smallholders scheme; Certification in 2017 La Loma Plantation; certification in 2016

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

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**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [san-alberto.kmz](#)
- [reforestacin-la-loma.kmz](#)

---

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

In Colombia, the property is private and not concessions

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Catalana of Canvi Climatic office Tool

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

66.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Will be promoted among small farmers implement good agricultural practices, health and safety programs at work, inclusion of stakeholders in environmentally sustainable processes and practices likewise, at 2016 will advance on the management and protection of HCV areas. Indupalma train farmers on P&C RSPO, HVC, GHG, Health and safety, internal control system, internal audit, waste management

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

The local market demands RSPO certified palm oil increasingly more. taking into account market developments and consumer demand, Indupalma plans continue and strengthen its certification of the entire chain of production crude palm oil.

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [1401-pr-005-gju-r00-derechos-legales-y-consuetudinarios.pdf](#)
  - [0301-pr-003-ac-r01-atencin-pqrs-grupos-de-inters-identificados.pdf](#)
- 

**Please indicate when the procedures would be set up and put in place.**

the mechanism established by Indupalma is to resolve conflicts in a participatory manner, with the mechanisms established by Colombian law.

---

**9.2 Has your Group any ongoing land conflict?**

No

---



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Indupalma is not processor. Indupalma is a grower. Exist a error with membership

#### 1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
No

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Colombia
- 

### GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The main efforts is the management with stakeholders, the proper disposal of waste involve smallholders in the protections of the HCV, good agricultural practices and the establishment of the baseline GHG.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

INDUPALMA promotes CSPO between smallholders and traders of palm oil. Indupalma also helps other companies in the sector in Colombia in the process of implementation of the RSPO PYC

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Indupalma is part of the global, annually we sustainability reports based in Global Initiative

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**Particulars****About Your Organisation****Organisation Name**

Industrial Danec SA

**Corporate Website Address**<http://www.danec.com>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Palmeras de los Andes - Quinindé	o Oil Palm Growers	No	Yes	-	<a href="#">DANEC_Quininde.shp</a>
Palmeras del Ecuador	o Oil Palm Growers	No	Yes	-	<a href="#">DANEC_Shushufindy0.shp</a>
Palmeras de los Andes - San Lorenzo	o Oil Palm Growers	No	Yes	-	<a href="#">DANEC_San_Lorenzo0.shp</a>
Murrin Corporation	o Oil Palm Growers	No	Yes	-	<a href="#">DANEC_Murrin.shp</a>

**Membership**

Membership Number	Membership Category	Membership Sector
2-0143-10-000-00	Ordinary	Palm Oil Processors and/or Traders

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

##### 2.1 Total landbank available

###### 2.1.1 Total landbank licensed / owned

30,955.71 ha

###### 2.1.2 Total landbank for palm oil cultivation

24,153.26 ha

###### 2.1.3 Total land managed for conservation that is set aside including HCV area

5,497.08 ha

##### 2.2 About your estate operations

###### 2.2.1 Mature area

15,076.56 ha

###### 2.2.2 Immature area

3,013.41 ha

###### 2.2.3 Total area of estate plantations - planted

18,089.97 ha

##### 2.3 Certification:

###### 2.3.1 Area certified

0.00 ha

###### 2.3.2 Number of estates/Management Units

4 unit(s)

###### 2.3.3 Number of estates/Management Units certified

0 unit(s)

##### 2.4 Total annual production (tonnes)

###### 2.4.1 Total annual Crude Palm Oil production

112,055.36 Tonnes

###### 2.4.2 Total annual Palm Kernel production

15,660.02 Tonnes

###### 2.4.3 Total annual Palm Kernel Oil production

6,174.35 Tonnes

###### 2.4.4 Total annual FFB processing

520,800.07 Tonnes

**2.5 In which countries are your estates?****2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ecuador

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

26,274.00 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

207601.31 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

3

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2016

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2018

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ecuador

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****Comment:**

Not Applicable. We don't work with associated smallholders and outgrowers.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and internal diffusion of RSPO P&C requirements. 2. Diagnosis and compliance status in relation to RSPO P&C. 3. Stakeholders and work areas identification. 4. Development of an action plan in order to implement the identified gaps. 5. Internal implementation. 6. Implementation in main suppliers. 7. Progress reports to senior management. 8. Progress reports to RSPO. 9. Certification of: RSPO P&C at Palmeras de los Andes Quinindé / RSPO SCC under Mass Balance Scheme at Palmeras de los Andes Quinindé (Palm Oil Mill, Kernel Crusher Plant) and Industrial Danec. 10. Implementation of RSPO P&C at Palmeras del Ecuador. 11. Training on RSPO to independent FFB suppliers.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [danec\\_murrin.shp](#)
- [danec\\_quininde.shp](#)
- [danec\\_san\\_lorenzo0.shp](#)
- [danec\\_shushufindy0.shp](#)



**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Not Applicable. There has been no changes.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Collaborating on the process of the National Interpretation. 2. Implementation of Mass Balance on the supply chain. 3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé and certification. 4. Ask for the supply chain certification: Subsidiary Palmeras de los Andes Quininde on Mass Balance Scheme (Palm Oil Mill and Kernel Crusher Plant) and Industrial Danec. 5. Implementation of RSPO P&C at Palmeras del Ecuador.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Collaborating on the process of the National Interpretation. 2. Training workshops to our FFB suppliers on the P&C of RSPO. 3. Training workshops to our FFB suppliers on Good Agricultural Practices. 4. Training workshops to our plants customers on Good Agricultural Practices. 5. Broadcasting of our policy of palm sustainability through our website.

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

GHG: due to the international depreciation of CPO, we have delayed the GHG assessment.

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [cup01i02.pdf](#)
- [lgp06000.pdf](#)
- [scp07000.pdf](#)

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**Please indicate when the procedures would be set up and put in place.**

We have developed the following procedures: 1. SCP07000: Atención de PQR de los Grupos de Interés Identificados (Treatment of Requests and Complaints from the Identified Stakeholders) it contains the activities and responsibilities in order to solve, develop, answer and give solution to the Requests and Complaints from the Identified Stakeholders 2. CUP01I02: Instructivo Siembra y Resiembra del Cultivo (New Plantings and Renovations of the crops) it contains the activities according to the RSPO NPP. 3. LGP06000: Procedimiento para identificar Derechos Consuetudinarios, Legales y Compensación (Identification of Consuetudinary Rights and Compensation) it contains the activities to identify consuetudinary rights, negotiation and compensation.

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**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
131,913.36 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
8,808.35 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
140,721.71 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and internal diffusion of RSPO P&C requirements. 2. Diagnosis and compliance status in relation to RSPO P&C. 3. Stakeholders and work areas identification. 4. Development of an action plan in order to implement the identified gaps. 5. Internal implementation. 6. Implementation in main suppliers. 7. Progress reports to senior management. 8. Progress reports to RSPO. 9. Certification of: RSPO P&C at Palmeras de los Andes Quinindé / RSPO SCC under Mass Balance Scheme at Palmeras de los Andes Quinindé (Palm Oil Mill, Kernel Crusher Plant) and Industrial Danec. 10. Implementation of RSPO P&C at Palmeras del Ecuador. 11. Training on RSPO to independent FFB suppliers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Delivering to our suppliers and customers our Corporate Social Responsibility Report in which it is mentioned our next steps towards RSPO certification 2. Sharing our Ethical Code on our website 3. In our written advertisements and fairs that we attend it is mentioned what we are doing to meet Social Responsibility and RSPO P&C.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are working on the first assesment of GHG emissions during 2016. Due to the international depreciation of CPO, we have delayed the GHG assessment.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are working on the first assesment of GHG emissions during 2016. Due to the international depreciation of CPO, we have delayed the GHG assessment.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Collaborating on the process of the National Interpretation. 2. Implementation of Mass Balance on the supply chain. 3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé and certification. 4. Ask for the supply chain certification: Subsidiary Palmeras de los Andes Quininde on Mass Balance Scheme (Palm Oil Mill and Kernel Crusher Plant) and Industrial Danec. 5. Implementation of RSPO P&C at Palmeras del Ecuador.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Absence of National Interpretation of the RSPO P&C. 2. There is no certified oil in Ecuador. 3. There is no real evidence of incentives for certification. 4. We work with many smallholders. 5. International depreciation of CPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

1. Implementation of Mass Balance on the supply chain. 2. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé and certification 3. Ask for the supply chain certification: Subsidiary Palmeras de los Andes Quininde on Mass Balance Scheme (Palm Oil Mill and Kernel Crusher Plant) and Industrial Danec. 4. On the following years, work on the implementations of Mass Balance supply chain in the other subsidiaries 5. Work on the implementation of RSPO P&C on our FFB suppliers that are 100% permanent, in Ecuador by law all of our suppliers are independent.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Clients are not interested in Book & Claim

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** All the boundaries are defined on our maps and the communities know our boundaries. In our country by law, exist the private property for every case.

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Absence of National Interpretation of RSPO P&C. 2. No real evidence of economic incentives for certification. 3. International depreciation of CPO.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Developing implementation plans of the RSPO P&C in our subsidiaries, plans in which our FFB suppliers are considered.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our shareholders consider Social Responsibility is doing business based on ethical principles and law-abiding, also making profitable business now and in the future. We are committed to the principles of Corporate Social Responsibility which covers topics such as labor relations, occupational health and safety, BASC, environment, community, etc. We consider our people as the key factor to our success. We take special care of the environment by monitoring and controlling water, soil and gas emissions. We comply with local laws and regulations regarding land use, no child labor, human rights, among others. We elaborate every year the Report of Corporate Social Responsibility and it is available for anyone.

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**Particulars****About Your Organisation****Organisation Name**

INDUSTRIAL QUIMICA LASEM, SAU

**Corporate Website Address**

www.iqlasem.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Nisshin OilliO Group	o Processor and/or Trader	Yes		-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0381-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

6,226.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

6,226.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			121.78
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			121.78

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Though stated as above our milestones largely depend on CSPO demand of our customers

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Report on RSPO and Sales meetings with our customers

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Argentina, Australia, Austria, Belgium, Brazil, Canada, Chile, China, Colombia, Czech Republic, Denmark, Egypt, El Salvador, Estonia, Finland, France, Germany, India, Iran (Islamic Republic of), Ireland, Israel, Italy, Japan, Korea, Republic of, Latvia, Malaysia, Mexico, Netherlands, Peru, Poland, Portugal, Romania, Russian Federation, South Africa, Spain, Sweden, Switzerland, Thailand, Turkey, Ukraine, United Kingdom, United States, Venezuela

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We don't generate the quantities that need to be reported

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We don't generate the quantities that need to be reported

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall promote CSPO through our commercial visits to our customers and distributors

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Legally not necessary and not relevant in our activity

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market and facilities

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Looking for reliable suppliers

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

For the moment we are covering all the customer demands by MB. We can consider using Book and Claim as last option

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Relatively low perception of palm oil itself among customers

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Internal communication within the group

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

Industrializadora Oleofinos SA de CV

**Corporate Website Address**<http://www.oleofinos.com.mx>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0128-09-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

189,694.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

17,144.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

916.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

207,754.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	895.00	1408.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	895.00	1408.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2029

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2019 Certify Mills and Owned Plantations. 2022 Certify Associates and Owned Mills 2029 Certify Small Holders

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2029

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote it with our clients and we announce that we are RSPO Members in our Website, each 3 months we check the progress amongst all our RSPO supply sources.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Mexico

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We've begun in 2016 and we reported we'll be ready by January 2017.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We've begun in 2016 and we reported we'll be ready by January 2017.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have being working with the owned mills to certify them in "Custody Chain- Principles and Criteria" along with the external mills so they support the traceability and the good environmental and social practices.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are certified as Custody Chain, therefore we import all the certified oil, the base of the local nationally supply not certified as RSPO is what prevent us.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

By 2019 we'll have ready mills and producers with owned plantations, in 2029 the 100% of the supply base in Mexico considering that in near 70,000 hectares exists approximately 10,000 small holders.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We don't use book & claim, because all certified RSPO sales are covered with imported RSPO.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

In México 90% of the producers have less than 10 Hectares and they are an approach of 10,000 of them, which represents a great challenge economically, and both time and organizationally to training them. We are planning to train and certify the bigger ones first, whom having the leadership would transmit the good practices to the small holders.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By promoting the social responsibility, the good environmental and production practices among the producers.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Traceability reports, corporate politics and sustainability policies in web site.

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**Particulars****About Your Organisation****Organisation Name**Industrias Ales C.A.

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**Corporate Website Address**<http://www.ales.com.ec>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
  - Wholesaler and/or Retailer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0303-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

43,049.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,624.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

26,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

70,673.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 2017 start implementing recommendation of initial audited report. 2018 auditing towards RSPO certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

-We expect to start an aggressive marketing campaign among our customers mentioning the benefits in consuming RSPO based products. - All our products should be labeled containing RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Work to promote the production of palm oil complying with the RSPO P&C along the supply chain.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is no RSPO oil supply in the country.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We are willing to uptake physical CSPO according to our demand.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Our market thus far does not require the use of CSPO.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Margarine
  - Cooking & Frying Oil
- Home & Personal Care Goods
  - Detergents
  - Soap Tablets
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

43049.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1624.00

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

26000.00

#### 2.2.5 Total volume of all oil palm products you sold in the year:

70673.00

---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2019

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Ecuador

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We expect start using CSPO in our own brands in 2018 We expect to use 100% CSPO in own brands in 2022

**3.8 Date of first supply chain certification (planned or achieved)**

2022

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Oils and fats

**Year:** 2018

## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

It is not required. There is no local practice.

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No GHG emissions are assessing.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No actions

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

There is no CSPO supply in the country.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

The local market does not demand CSPO.

**Concession Map**



**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

Industrias Ales does not own palm oil plantations.

---

**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

- End-product manufacturer
- Food Goods
  - Margarine
  - Cooking & Frying Oil
- Home & Personal Care Goods
  - Detergents
  - Soap Tablets

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:**

43049.00

**2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:**

1624.00

**2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:**

26000.00

**2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:**

70673.00

**2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified**

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

**2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim**--

---

**Time-Bound Plan****3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**2018

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**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**2022

---

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**2022

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**3.4 Does your company use palm oil in products you sell on behalf of other companies?**Yes

---

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**Yes

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**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador
- 

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

- Start using CSPO in 2018 - Use of 100% CSPO in 2022

---

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**No

---

**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

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**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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**Application of Principles & Criteria for all members sectors****7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

---

**7.2 What steps will/has your organization taken to support these policies?**

--

---

**Commitments to CSPO uptake****8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why?**

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**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

No

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**Concession Map**

**GHG Emissions**

**10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

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**10.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

There is no national interpretation of RSPO P&C. There is no local resources to audit and certificate in RSPO. High costs in implementing RSPO P&C

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Promoting throughout supply-chain RSPO P&C and among customers and employees the global benefits.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

Innospec inc.

**Corporate Website Address**

www.innospecinc.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Innospec Limited	o Manufacturer	Yes	No	<a href="#">Innospec 2014 SD Report.pdf</a>	-
Innospec Active Chemicals LLC	o Manufacturer	Yes	No	<a href="#">Innospec 2014 SD Report.pdf</a>	-
Innospec Deutschland GmbH	o Manufacturer	Yes	No	<a href="#">Innospec 2014 SD Report.pdf</a>	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0415-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

3,021.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

3,021.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Innospec committed to gaining RSPO MB supply chain certification for 100% of our manufacturing facilities that handle PO or PKO derivatives by the end of 2015. In 2014 we successfully gained certification at our manufacturing facilities located at Salisbury and Highpoint, USA and Ellesmere Port UK. During the reporting period for 2015 we achieved certification at our Innospec Manufacturing site located in Herne, Germany. As a result 100% of all applicable Innospec Manufacturing facilities are now RSPO MB Supply Chain certified. In 2015 we continued to engaged with our suppliers to identify those that can offer MB certified and those that can not. In 2016 to 2020 we will continue to work with existing suppliers who have yet to become certified to encourage them to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we have and will continue to move to suppliers who are able to full fill these requirements. It is our intent to transition all applicable raw materials to CSPKO where available by the end of 2016, enabling us to offer RSPO MB certified products to our customers where supported by the supply chain. In 2016 we will offer and promote our products that are available as RSPO MB certified to our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sustainable and ethical sourcing of raw materials is a focus area of Innospec' s sustainability program. Our membership of RSPO, continued certification and supply chain sourcing of certified raw materials are specific objectives and targets of our sustainability strategy. Innospec promote our membership of RSPO and our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report which is proactively distributed to our customers and is publically available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of all our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers. In 2015 we have also worked with a number of suppliers to promote RSPO, educating them on the certification process and its requirements. In 2015 we also partnered with Chester Zoos 'Act for Wildlife program' to raise internal awareness of RSPO and our activities, through a number of presentations and fund raising activities. In 2016 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Austria, Brazil, Canada, China, Cyprus, France, Germany, Greece, Hungary, India, Italy, Korea, Republic of, Russian Federation, Singapore, South Africa, Spain, Switzerland, United Arab Emirates, United Kingdom, United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: [www.innospecinc.com/about-us/corporate-social-responsibility/sustainability/sustainability-reports](http://www.innospecinc.com/about-us/corporate-social-responsibility/sustainability/sustainability-reports)

**Actions for Next Reporting Period**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Innospec will continue discussions and encouragement with those suppliers who are not currently able to offer CSPO and CSPKO derivatives and will identify alternative CSPO / CSPKO supply options where required. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our promotional literature, one to one customer visits, trade events and on our corporate web site. In 2016 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The limited availability of CSPO / CSPKO derivatives in the form of Oleo chemicals. Managing and minimising the impact of the high cost premium levied by suppliers of CSPO and CSPKO based raw materials on the final product cost to our customers. The high cost of MB certified material continues to be a challenge for our customers

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Innospec continue to work with both our existing and potential suppliers, encouraging them to work towards the supply of RSPO certified PO/PKO derived materials. Innospec are monitoring closely the availability of RSPO MB certified PO/PKO derived raw materials from suppliers. As they become available we will move to incorporate these certified materials into our applicable products.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our focus is to use of CSPO/ CSPKO MB material to meet our targets as soon as the supply chain facilitates.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** NA - Innospec are an ingredient manufacturer and do not own any such land.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The number of our suppliers who are certified is increasing however the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals still remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products. We continue to work with our suppliers to address both these obstacles.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. Our partnership with Chester Zoos Act for Wildlife program in 2015 helped to raise internal awareness of RSPO and our activities and also the challenges that we face as an organisation. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Further details of Innospec sustainability activities can be found on our web site <http://www.innospecinc.com/about-us/corporate-social-responsibility> Note. Membership of RSPO is held under the group name of Innospec Inc.. Innospec Ltd, Innospec Active Chemicals LLC and Innospec Deutschland GmbH are all subsidiary companies of Innospec Inc.

**Particulars****About Your Organisation****Organisation Name**

Inter-Continental Oils and Fats Pte Ltd (ICOF)

**Corporate Website Address**<http://www.icofgroup.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ICOF Europe GmbH	o Processor and/or Trader	Yes	No	-	-
ICOF America Inc.	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0093-08-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

5,203,610.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,106,880.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

6,310,490.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	35903.22	9742.06	30988.35
1.4.2	Segregated	19905.14	51464.58	15896.50
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	55808.36	61206.64	46884.85

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2031

**Comment:**

With the supply chain 100% RSPO certified ICOF is ready to "only handle/supply RSPO certified oil palm products". However, there is very little physical demand for CSPO from the market. RSPO should assist its members in getting more transacted CSPO in near future with more awareness campaigns among consumer goods manufacturers. .

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

ICOF is committed to a comprehensive approach to sustainability. ICOF actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Singapore

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

N/A

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

N/A

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is very little physical demand for CSPO from users.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

There is very little physical demand for CSPO from users

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

N/A

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost to maintain production of sustainability palm oil is colossal but the real off take and incentives for production of CSPO and CSPK by RSPO members of the supply chain are not significant enough to support the program.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company supports the version of RSPO through engagement with stakeholders and NGOs, business-to-business education and outreach.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Interchem Agencies Limited

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**Corporate Website Address**

www.interchem.co.nz

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0419-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

4,577.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,577.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**Comment:**

We have not made the progress we had hoped to make. Manufacturers are charging a premium for CSPO Certified material. Our customers are not prepared to pay any more for raw materials, especially under the current extremely difficult economic conditions. They are looking at cost reduction not cost increases.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to achieve CSPO for derivatives used in some of our customers' consumer products by 2018.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We discuss sustainability with our customers and supply any information requested. We direct them to the RSPO web-site and advise them to seek RSPO membership. We have requested that our suppliers apply for RSPO Trademark licences. We have applied for and received our RSPO E-Trace Distributors and Traders Licenses.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Australia
- New Zealand

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a private company and do not publically report on any aspects of our business. We do however report annually to the environmental Protection Agency New Zealand on the importation of synthetic fertilisers containing nitrogen. GHG emissions are calculated from the tonnages of each fertiliser imported and used in the Agricultural industry. A report is available to the public, however each individual company is not identified in this report.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to discuss sustainability with our customers and supply any information requested. We direct them to the RSPO web-site and advise them to seek RSPO membership. We will take part in the next e-Trace webinar which coincides with our time zone. We intend attending an RSPO Technical/Marketing workshop when one is next held in New Zealand.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability and cost of CSPO feed stocks. Availability for downstream derivatives is very limited. To date we have been unable to get our customers to accept the higher cost of CSPO derivatives.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

See 6.2 above. Until CSPO derivatives are freely available and we can get customers to accept the additional costs, we are unable to make a commitment on the uptake.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have some users who can accept Book and Claim.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable - we are traders, we do not own concession boundaries.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The availability and cost of CSPO feed stocks are an obstacle particularly for downstream products. The availability of CSPO for the manufacture of downstream derivatives appears to be very limited. Customers are not prepared to pay the additional costs and by doing so, will price themselves out of consumer markets. With the current tighter economic conditions we envisage that it is going to be even harder to get our customers to convert to CSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have engaged with our customers and suppliers by responding to our customers requests and by making enquiries on sustainability issues to our suppliers. We direct our customers to the RSPO web-site and forward links/documentation from this site which educate and advise. We inform/educate our sales and compliance staff on this vision.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Some of the information is unclear - regulations on the Palm Oil and Palm Oil Kernel itself are clearer than the regulations for derivatives. There is very little information relating to Palm Oil derivatives.

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## Particulars

### About Your Organisation

**Organisation Name**

Intercontinental Specialty Fats Sdn Bhd

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**Corporate Website Address**

<http://www.isfsb.com.my>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0003-04-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
483,231.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
70,941.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
463,901.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
1,018,073.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	5322.00		
1.4.2	Segregated	101222.85	13338.00	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	106544.85	13338.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 90%
- India** 2%
- China** 1%
- South East Asia** 1%
- North America** 6%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To reach 150,000 mt in 2016

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To reach 430,000 mt in 2020

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are not plantation.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are not plantation.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We encourage customers to use RSPO products and trademark as well as our suppliers to go for RSPO certification.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Depend on the market requirement.

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. requirements of higher standard on sustainability which is beyond RSPO. 2. the sales of RSPO is not encouraging. 3. limited CB.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to encourage suppliers and upstream to go RSPO certification.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

IOI Group

**Corporate Website Address**<http://www.ioigroup.com/>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0002-04-000-00	Ordinary	Palm Oil Processors and/or Traders

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

217,918.00 ha

**2.1.2 Total landbank for palm oil cultivation**

197,935.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

0.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

147,593.00 ha

**2.2.2 Immature area**

31,734.00 ha

**2.2.3 Total area of estate plantations - planted**

179,327.00 ha

**2.3 Certification:****2.3.1 Area certified**

141,487.00 ha

**2.3.2 Number of estates/Management Units**

105 unit(s)

**2.3.3 Number of estates/Management Units certified**

86 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

777,815.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

183,076.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

109,393.00 Tonnes

**2.4.4 Total annual FFB processing**

3,587,264.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

**2.5.2 Malaysia - please indicate which state(s)**

- Johor
- Malacca
- Negeri Sembilan
- Pahang
- Sabah
- Sarawak

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

6362.89 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

14

**2.9.2 Number of Palm Oil Mills certified**

12

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2020

**Comment:**

2014: 12 mills of 14 mills certified in Malaysia 2018 : 14 mills of 14 mills certified in Malaysia 2020 : 17 mills certified (14 mills in Malaysia; 3 mills in Indonesia)

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- Malaysia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

Our timebound plan is to certify PT KPAM, the last in our present 4 uncertified operating units in Indonesia by 2020 which includes Plasma Scheme Smallholders.

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014: 12 mills of 14 mills certified in Malaysia 2016 : 1 mill of 3 mills in Indonesia 2017 : 13 mills of 14 mills certified in Malaysia; 2 mills of 3 mills certified in Indonesia 2018 : 14 mills of 14 mills certified in Malaysia; 2 mills of 3 mills certified in Indonesia 2020 : 17 mills certified (14 mills in Malaysia; 3 mills in Indonesia)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2017

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [ioi-peninsular.kmz](#)
- [ioi-sabah.kmz](#)
- [ioi-sarawak.kmz](#)
- [bns.kmz](#)
- [bss.kmz](#)
- [sks.kmz](#)
- [iup\\_kpam.shp](#)

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## 5.2 Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG Calculator and ISCC GHG Emission Calculation Methodology

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

719.48

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- Increasing capacity of the existing Certification & Compliance Team through training and mentoring; - Creating awareness to increase knowledge and interest amongst the newer staff in all the mills and estates about the importance of Sustainable Palm Oil Production. - Aidenvironment lodge a complaint on PT BSS in March 2015 which include old issued raise in PT SKS and PT BNS. This Complaint Panel as of Dec 2015 had not made a decision.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- Encourage and facilitate visit for clients, business associates and consumers to our operating units to increase awareness of the benefits of CSPO. - Improve operations practices to reduce GHG emission to encourage and attract more buyers.

## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?****Uploaded files:**

- [grievance-lodgement-form.pdf](#)

---

**Please indicate when the procedures would be set up and put in place.**

- Estate Consultative Council Meetings at Estate and Mill Level - Grievance / Complaint lodgement Register (Green Book) - Grievance Form - Communication with Social Liason Officer

**9.2 Has your Group any ongoing land conflict?**

Yes **Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.**

- 

**Has the company taken the necessary action to resolve the conflict? Please provide detail.**

Yes, IOI Pelita with the Long Teran Kanan Local Community in Sarawak. Currently mediation has recommence since November 2015. All updates are per RSPO Case Tracker



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

992,478.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

125,412.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

409,806.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,527,696.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			17283.00
1.4.2	Segregated	396848.00	26373.00	71784.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	396848.00	26373.00	89067.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 48%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 4%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 41%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 2%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Continue sourcing of physical CSPO via the SG route. --> Goals towards SG RSPO Certified CPO Global status: 34% per 1st of Jan-2016. 100% for IOI LC Europe by Dec-2016 ( 46% actual per 1st Jan-2016) 100% for IOI LC Americas by Dec-2018 (20% actual per 1st Jan-2016) 100% for IOI LC Asia by Dec-2020 (less than 1% actual per 1st Jan-2016) Subject to market demand --> Goal towards SG RSPO Certified PKO Global status: 14% per 1st of Jan-2016. 100% for IOI LC Europe by Dec-2016 (36% actual per 1st Jan-2016) 100% for IOI LC Americas by Dec-2018 (6% actual per 1st Jan-2016) 100% for IOI LC Asia by Dec- 2020 (less than 1% actual per 1st Jan-2016) Subject to market demand Timebound plan:  
[http://europe.ioiloders.com/images/static\\_pages/150903\\_Time\\_bound\\_plan.pdf](http://europe.ioiloders.com/images/static_pages/150903_Time_bound_plan.pdf) Latest updates:  
<http://europe.ioiloders.com/taking-responsibility/sustainable-sourcing/>

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Active member, representing IOI GROUP in the RSPO Board of Governors - Active member of several RSPO Working Groups - Active promotion of physical CSPO via MB/SG to our customers (MB push campaign) - Continue support RSPO promotion and CSPO in Asia, Europe, and North America via presentations, seminars, webinars. - Incorporation of RSPO certification in Sustainable Palm Oil Policy - Active promotion of RSPO via industry initiatives: EPOA

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia
- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

- Yearly reporting on our "reduce, reuse, recycle" program in our "Taking Responsibility Report" - Upon request data on energy / water usage and waste production is available. - IOI Lodders Crocklaan runs a "reduce, reuse, recycle" program to minimize the use of natural resources and limit the amount of waste produced. Our goal is to have "zero-waste to landfill". - Part of this RRR- program is the creation of awareness amongst our staff on the importance of energy reduction, GHG emissions and waste.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continued membership of the RSPO Board of Governors - Active promotion of physical CSPO via MB/SG to our customers (MB push campaign) - Continue support RSPO promotion in Asia, Europe, and North America. - Incorporation of the RSPO certification in our sourcing criteria (Sustainable Palm Oil Policy) and continue to implement our policy via our 3-step approach. - We will continue sourcing of RSPO SG material. - Quarterly barometer of the uptake of physical CSPO (SG) is sent to our customers to create awareness. - IOI Lodders Croklaan is taking responsibility in building a sustainable, traceable and transparent palm oil supply chain. (1) via monitoring and influencing our supply chain and (2) via collaboration at industry level. (1) We are executing our 3-step approach: know the origin of the oil, prioritize mills via risk assessments and on-site mill verification. In this supply base assessment we support RSPO certification. (2) Actual change on the ground is also driven through collaboration. We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. The uptake of sustainable palm oil is a joint effort: growers, refiners, the food industry (producers & retailers), NGOs and governments.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Market demand: in case the market is not yet prepared to pay the premium for MB or SG RSPO Oil. - Supply of RSPO oil: in case where market demand for specific SG RSPO fractions exceeds supply of these SG RSPO fractions.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

IOI Lodders Croklaan prefers, support and promote the physical route of CSPO through sourcing via the MB or SG supply chain model. We have a timebound plan in place that will lead to 100% physical CSPO uptake subject to market demand.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

not applicable

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Upstream IOI GROUP: a) Market uptake for CSPO b) Constant interference of business by NGOs' negative publicity and other general anti-palm oil initiatives c) Rigid interpretation by CBs of the P&Cs despite conflict between P&C with National Legislations or actual good practices within the operating units. Downstream IOI Lodders Croklaan: a) Market support for RSPO MB an SG premiums. b) Availability of specific fractions. Shortage in CB capacity c) Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. d) Engagement process with suppliers in our mill verification program. Via the organization of mini-roundtable sessions IOI LC engages with suppliers. Our Sustainable Palm Oil Policy is translated to Chinese and Malays to optimally involve all our suppliers. e) Via webinars and customers seminars, IOI LC engages with customers and other stakeholders to create constant awareness on the importance of CSPO.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Upstream IOI Group: a) Participation WG whether appropriate and possible; b) Provide regular feedback and comments to RSPO on the deficiencies of RSPO Systems; c) Regular engagement with Stakeholders on the benefits of RSPO Certification Downstream IOI Lodders Croklaan: a) We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. b) IOI Lodders Croklaan facilitates active promotion of physical CSPO via the MB/SG model to increase uptake of physical CSPO in the market. (e.g. customer seminars) c) Active outreach to food- and non-food segments via speaking opportunities on conferences and forums. (e.g. Candles, FIE 2015, Innovation Forum, EPOA) d) Active promotion on the usage of the RSPO trademark on end-products to our customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Upstream IOI Group [http://www.ioigroup.com/Content/S/S\\_Sustainability](http://www.ioigroup.com/Content/S/S_Sustainability) Downstream IOI Lodders Croklaan: <http://europe.ioilodders.com/taking-responsibility/sustainable-sourcing/>

## Particulars

### About Your Organisation

**Organisation Name**IRCA S.r.l.

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**Corporate Website Address**www.irca.eu

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0417-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

---

1.2 Operation and Certification Progress

---

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

---

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

---

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

---

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

---

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

---

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

---

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

India --%

China --%

South East Asia --%

North America --%

---

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are not requested to do so.

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1900.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1900.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1100.00

2.2.5 Total volume of all oil palm products you sold in the year:

4900.00

---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2020

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Italy

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

2016 100% of RBD Palm oil and Palm olein RSPO Mass Balance Certified

**3.8 Date of first supply chain certification (planned or achieved)**

2013

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

The Rspo certification is indicated only in the product description so far.

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Italian Public Authority is committed to check and control the GHG emission of all industrial plant in Italy.

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are not requested to do so.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The company Always offers to his customers the possibility to provide products with the Rspo Certification.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO is not always known in detail and in some cases, customers ask for a replacement of palm ingredients present in recipe with a suitable palm substitute.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Telephone or email contact with the other food business industry.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We encourage our customers to choose the RSPO products, sensitizing them on the positive social and environmental aspects of this certification.

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## Particulars

### About Your Organisation

**Organisation Name**

Itochu Corporation

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**Corporate Website Address**

<http://www.itochu.co.jp/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0034-06-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

20,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

230,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

250,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			370.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			370.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It depends on the customer's decision. Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users, who has decision to choose RSPO standard.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

It depends on the customer's decision. Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users, who has decision to choose RSPO standard.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.itochu.co.jp/en/csr/environment/office\\_activities/](http://www.itochu.co.jp/en/csr/environment/office_activities/)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall introduce and promote CSPO to our customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

It depends on the customer's decision since we are the trader's position.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

It depends on the customer's decision since we are the trader's position.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Trade is not the main object to apply Book&Claim in the current system.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economics is the biggest challenge for us to increase the handling volume of CSPO. We can handle the CSPO when the customers require it with some premium payment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars**

**About Your Organisation**

**Organisation Name**

J-OIL MILLS,INC.

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**Corporate Website Address**

<http://www.j-oil.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0250-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our target is subject to customer demands.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [ir.j-oil.com/csr/Environment/004.html](http://ir.j-oil.com/csr/Environment/004.html)

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Recognition of CSPO in our market is low.

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

2020 100%

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

- 

---



**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Recognition of RSPO and CSPO is low in our market.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are explaing RSPO P&C to our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

Jacob Stern &amp; Sons, Inc.

**Corporate Website Address**<http://www.acme-hardesty.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Acme-Hardesty Co	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0491-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

30,420.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

30,420.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			12.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			12.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

2014 was the year Jacob Stern & Sons, Inc (Acme-Hardesty Co) joined RSPO, we were SCC that same year.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**Comment:**

The only international supply chain that we have, which applied to RSPO, is Mass Balance certified as of November 2014. Any other supply chains are for non-palm derived products or domestic to the United States.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already certified as of November 2014.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2026

**Comment:**

Acme-Hardesty intends to handle/trade/supply 100% RSPO certified palm oil products & derivatives (fractionated) by 2026. This only applies to palm derived products that we source internationally (our other supply chains do not handle palm oil based products).

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Acme provides customers with RSPO literature/marketing materials that help explain the process of becoming a member and getting their supply chains certified. We have teleconferences and site visits to customers to help give them a better understanding of RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a distributor/trader, we do not process any materials.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not required/applicable.

**Actions for Next Reporting Period**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to provide existing and new customers with RSPO literature/marketing materials that help explain the process of becoming a member and getting their supply chains certified. We will have teleconferences and site visits to customers to help give them a better understanding of RSPO. We will also promote RSPO at upcoming tradeshows.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At this time, most customers are not willing to pay a premium for RSPO certified material. We spend a lot of time educating customers about RSPO and how to become certified.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Continue to provide existing and new customers with RSPO literature/marketing materials that help explain the process of becoming a member and getting their supply chains certified. We will have teleconferences and site visits to customers to help give them a better understanding of RSPO. We will also promote RSPO at upcoming tradeshows. In addition, we are working with our suppliers to reduce the RSPO premium so it is not a financial disadvantage.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We haven't experienced a situation where our suppliers cannot provide Mass Balance inventory.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We have not declared any concessions.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

This is perhaps a social obstacle. The Mass Balance module of RSPO being so intangible makes it hard for people to understand when the process is being explained. There is a lot of literature on the RSPO.org website that is helpful in explaining.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Conference calls happen weekly with different customers explaining the RSPO Mass Balance process and how to become an RSPO member and subsequently SCC. Marketing materials have been created and disbursed at trade shows and during sales calls to help spread the word of RSPO. The internal RSPO process is described in detail at meetings where executive leadership is present.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

NA

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**Particulars**

**About Your Organisation**

**Organisation Name**

Josovina Commodities Pte Ltd

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0258-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

659,917.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

14,936.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

39,925.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

714,778.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans on our buyers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans onto our buyers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By interacting with them on the need to support sustainably produced palm oil products. All our trading activities are based within Africa where vegetable oils are not considered a necessity. A major part of the population consumes it when they can afford to. In this scenario, manufacturers do not wish to burden themselves with additional factors, specially if they increase costs. Educating our manufacturer buyers alone is not sufficient unless RSPO can take steps to educate the actual consumers and generate a demand for sustainably produced palm oil, even at a higher cost. As an individual trader, we are in no position to undertake such educational exercises. Yet, we pitch the need for sustainability to all our manufacturer buyers at every available opportunity.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Singapore

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not relevant to our purely trading activities.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not relevant to our purely trading activities.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Interacting with our buyers on the need to support sustainably produced oils.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions. It may even lead to a complete shut down of the trading activities of the company, which is principally the supply of oils to a limited geographical region within the African continent.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions. It may even lead to a complete shut down of the trading activities of the company, which is principally the supply of oils to a limited geographical region within the African continent.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions. It may even lead to a complete shut down of the trading activities of the company, which is principally the supply of oils to a limited geographical region within the African continent.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not relevant to our trading activities. We do not own any concessions.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our geographical trading area is certain parts of Africa where cooking oil is not a necessity. In this scenario, anything that adds to the costs of consumable products, will face consumer resistance and result in tapering off of demand. Accordingly, manufacturer Buyers refuse to impose any conditions such as CSPO, which may result in higher costs. We continue to educate them on the need to support RSPO objectives by continuous dialogue.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continuous dialogue with the buyers in our trading areas on the need to support RSPO objectives and move progressively in the direction of sourcing CSPO. The size of our operations preclude us from any additional costs in terms of funding initiatives.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Our limited scope of operations, in terms of geographical areas covered and size of operations, prevent us from making aggressive commitments and incurring additional costs.

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**Particulars**

**About Your Organisation**

**Organisation Name**

JUABEN OIL MILLS LTD

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**Corporate Website Address**

Non

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
  - Wholesaler and/or Retailer
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0369-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

425.00 ha

**2.1.2 Total landbank for palm oil cultivation**

3,000.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

11.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

408.60 ha

**2.2.2 Immature area**

16.40 ha

**2.2.3 Total area of estate plantations - planted**

425.00 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

3,565.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

695.08 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

240.12 Tonnes

**2.4.4 Total annual FFB processing**

18,595.69 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ghana

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

1,088.00 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

4553.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2018

**Comment:**

We are yet to meet some major indicators which are capital intensive. Currently our financial standing is not good.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2019

**Comment:**

We are yet to meet some major indicators such as the effluent ponds, which are capital intensive. Currently our financial standing is not good thus the delay in getting certified.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Burkina Faso
- Ghana
- Mali
- Togo

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2021

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Consultants have been employed to give a budget for the effluent pond. For documentation we almost done and so we are now sourcing for funds for the major indicators within this year and then complete those indicators and have the first certification audit by end of 2017.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6? 2016**

---

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

---

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Consultants have been employed to give a budget for the effluent pond. For documentation we almost done and so we are now sourcing for funds for the major indicators within this year and then complete those indicators and have the first certification audit by end of 2017.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Educate the supply chain officers on the need to source for CSPO fruits. Get them ready for their first audit by 2017

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**9.2 Has your Group any ongoing land conflict?**

No

---



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
5,689.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
695.08 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
2,670.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
9,054.08 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Educate the supply chain officers on the need to source for CSPO fruits. Get them ready for their first audit by 2017

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Paste rsपो posters around

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Burkina Faso
- Ghana
- Mali
- Togo

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Records are not available for the calculations

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Records are not available for the calculations

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Pasting of notices on company notice board. Issuance of fliers to customers.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Not many companies are committed to or are rspo certified

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

many of the companies here are not certified and those certified sell to specific companies

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Not many companies are committed to or are rspo certified

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: maps are currently been revised

---

**Retailers**

**Operational Profile**

1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

3565.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

240.12

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

2670.00

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

6475.12

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

**Time-Bound Plan**

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2020

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

**3.4 Does your company use palm oil in products you sell on behalf of other companies?**

No

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

No

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ghana

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

we are working on getting certified first

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

**Trademark Related**

**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

**Actions for Next Reporting Period**

**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

educate clients, suppliers and workers on the need to work together to get certified and operate in a sustainable way.

**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

**Application of Principles & Criteria for all members sectors**

**7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights  
 Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

**7.2 What steps will/has your organization taken to support these policies?**

educate workers of their rights and responsibility set committee to oversee those issues

**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why?**

Not many companies are committed to or are rspocertified

**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

No

Not many companies are committed to or are rspo certified

**Concession Map**

**9.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

Yes

**Uploaded map files:**

No files were uploaded

**GHG Emissions**

**10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

data not available

**10.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

data not available

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Many companies and farmers are not members of rsपो even if they are aware therefore it is difficult to even access CSPO to buy.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

the public awareness needs more work in our country, therefore the government should be engaged more to help promote the need for CSPO.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

JuChem Food Ingredients GmbH

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**Corporate Website Address**

<http://www.juchem.de>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0185-10-000-00	Ordinary	Palm Oil Processors and/or Traders



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
3,703.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
3,703.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1070.50
1.4.2	Segregated			391.40
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1461.90

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

We rely on our customers to Switch to RSPO certified Palm Oil as we only fo back-to-back-Business. In previous years we had expected that more customers would have switched to RSPO until now, which has not happened.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

Until 2017 we plan to handle only RSPO Quality for our products.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Until the end of 2015: all purchased palm oil fractions and derivates should have been available as RSPO. This was not the case, for example: Palm 45 was not available in SG (only in MB). In 2016, we will handle only RSPO quality for some palm fat products and stop with conventioned palm fat. By the end of 2017: More than 50% of the handled volume is RSPO certified. Until 2017 we plan to handle only RSPO Quality for our products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We participate in meetings about the RSPO as well as talk directly to our customers about the advantages of the RSPO. We mention in our product portfolio and our company presentation that we are RSPO certified and very conscious about the topic sustainability.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a small company and we have not the financial resources to asses the GHG emissions. Never the less we have strong interest to do so.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a small Company and we have not the financial resources to asses the GHG emissions. Never the less we have strong interest to do so.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will participate in meeting about the RSPO. We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, re-esterfied, deodorized, bleached and fractionated palm oil products. We will continue to promote the RSPO to our customers. Additonaly, we are guest member of FONAP.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are depending on our customers to make the choice as we only make business back-to-back.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

There are still not yet sufficient refined products in RSPO SG Quality available.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have some information about RSPO on our website and in our company presentation and product portfolio. Participation at the Malaysian Palm Oil Council 2015.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Jules Brochenin SA France

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**Corporate Website Address**

<http://www.sourcebio.blogspot.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0190-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Ingredient manufacturer
- Others:  
to customers order, RBD organic RSPO-IP or SG palm blended with other organic vegetable oils

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

350.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,100.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,450.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	350.00		1100.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	350.00		1100.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

From the start of our RSPO membership, 1) we do trade only 100% RSPO certified palm oils, palm fractions. 2) we promote palmoil certified PSPO-IP or SG if we have different lots of IP. 3) we buy palmoils only from POIG producers

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Brochenin is committed with top palm SOCIAL & ENVIRONNEMENTAL quality, so since 1990, all our oils are certified organic. As social & environmental impacts were monitored, we start full RSPO in 2011: since then all our oils are organic + RSPO (IP & SG only). Brochenin palm oil TIMELINE is: 1990: all our palm oil offer is 100% organic certified 2001: all our palm oils are Migros-criteria adapted (later will be RSPO) 2011: all our palm oils are organic and RSPO (options IP and SG only) 2015: all our palm oil offer is certified organic + RSPO (IP or SG only) + POIG origine producers only. For the future, Brochenin is working in a tailor made customer explanation/educational about how important is to work certified palm oil and how good can be all impacts of a palm plantation.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

With commercial shows participation in our European market, and with 2 blogs (French, English). English: <http://biopalm.blogspot.fr/> French: <http://sourcebio.blogspot.fr/>

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are working in it: =counting finished, Target 2018.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our commitment by blogs, twitter, personal emails, phone calls, B2B shows.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Since 2013 we trade only certified RSPO-IP palm oils & palm fractions. Where we mix those oils, certification became RSPO-SG.

---

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Because we do only palm oils or fractions, certified RSPO-IP (and if mixed here in Europe become SG).

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

First: most of the RSPO info is in English, and I'm living in a French speaking and thinking country! General communication RSPO is not so fluid here. Second: most of RSPO info is very long to read for non initiated people/students/professionals.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

For us was easy as all my customers are in the organic industry.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Palm oil is good for workers, land owners, mills, human food and pet food!

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## Particulars

### About Your Organisation

**Organisation Name**KALMART SYSTEMS (M) SDN BHD

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**--

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### Membership

Membership Number	Membership Category	Membership Sector
2-0396-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

65,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1000.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1000.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

we hope to achieve 90 to 100 percent over the year

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we will educate our customer to use RSPO certified palm oil for their use. Also we will tell with your assistance to stop using oils grown in Europe and USA as these countries have destroyed their forest and are 100 percent responsible for the weather problems ASIA is facing. RSPO should take lead to ask all European Countries to re plant 50 percent of their Agri Land with forest to "PROTECT THE ENVIRONMENT" for the future generation benefit.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are only traders

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we are only traders

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we hope to increase purchase and sell of RSPO certified over the year.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

by 2018

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we don't understand

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

we are traders

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we need funding from RSPO

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Kay's (Ramsbottom) Ltd UK

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**Corporate Website Address**

<http://www.kays-soap.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0230-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

462.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

462.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

924.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	462.00	462.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	462.00	462.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 5%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We intend to buy RSPO on an on going basis and offer our customers the RSPO option at all times

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2012

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We only supply RSPO and try to promote this constantly. The problems arise as there are only a few customers who actually order SG products

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Report to CIABATA

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We only use CSPO in our products

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

N/A

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No obstacles ,as we have been using RSPO for many years

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

Keck Seng (Malaysia) Berhad

**Corporate Website Address**<http://www.keckseng.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Ragamo Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Supervitamins Sdn Bhd	--	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0094-08-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

15,692.48 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,073.04 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

25,941.97 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	14204.91	2072.60	25941.97
1.4.2	Segregated	1487.57	3000.44	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	15692.48	5073.04	25941.97

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 31%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our very own plantations and related supply chain operations had been RSPO certified. However, as in previous year our operations still processing palm fruits from smallholders / suppliers and we are still in the progress and making small progress in trying to communicate, convincing and trying to assist them in understanding and encouraging them to apply for RSPO certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our organization still constantly practicing the circulation of latest information and development from RSPO secretariat within our organization and our marketing department actively discuss the development or requirements on RSPO certified products with our existing and potential customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No GHG requirement / information from customers.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have putting in lots of efforts to educate and encourage our smallholders / FFB suppliers on commitment to produce sustainable palm oil by assisting them to practice RSPO's P & C up to certifiable standard and made available to coordinating the pre-assessment and gap analysis by certification body for those willing to commit to achieve RSPO P & C certification.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

As previous year, it still due to limitation of our base market demand of CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not available

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Obtaining for funding to execute require actions to meet P & C and the co-operations from our smallholders and FFB suppliers in achieving RSPO's guidelines. Still also the availability of CSPO sources, competition for our local supplies and market demand for CSPO products.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization has obtained and maintaining certifications for mill / estate and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012. Our organization still take efforts to follow-up with our smallholders and FFB suppliers on the understanding on RSPO and their commitments to achieve certifications.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

KemCare Limited

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**Corporate Website Address**

www.kemcare.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0488-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Distributor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** --%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

will not achieve 100% as nature of business

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Customers only coming on line for RSPO MB materials gradually during coming year

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**Comment:**

will not achieve 100% as nature of business

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Marketing, Visits, Presentations etc to introduce us as being a supply chain

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Distributor

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Distributor

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depending upon customer feedback

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Nature of industry fragmented customer base, as would need evaluation of new formula's within market which takes anywhere between 3,6 months or a year depending upon application

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We are setting up product for existing / new customers 2016

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Already have Book & Claim in situ

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Nature of business results in elongated agreements to use but gradually improving

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Updates as we progress through to changing to MB version of products

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## Particulars

### About Your Organisation

**Organisation Name**

Kent Foods Limited

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**Corporate Website Address**

www.kentfoods.co.uk

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0522-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

8,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

8,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		525.00	
1.4.2	Segregated		1601.00	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		2126.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To continue to ensure RSPO certified products are available as an option for our customer. Promote the use of RSPO palm oil.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Product lists available showing RSPO products

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not applicable

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not applicable

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to make customer aware of RSPO certified products.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer requirements

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We will continue to provide RSPO certified palm oil and uncertified palm oil based on our customers requirements.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Not applicable

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Availability as per our customer requirements

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Kent Foods Paramount chocolate factory is RSPO certified, renewed Distributors license

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**Particulars****About Your Organisation****Organisation Name**

Koninklijke Zeelandia Groep b.v.

**Corporate Website Address**<http://www.Zeelandia.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0217-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

4,369.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,369.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	3691.00		
1.4.2	Segregated	571.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	4262.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 90%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 25%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sustainable palm oil is palm oil produced in a sustainable way, aiming at the prevention of deforestation, damage to the environment, expropriation of land and violation of labour rights. Palm oil is one of the world's most used vegetable oils. Due to its positive characteristics, e.g. firm consistency, neutral taste, long storage life and spreadability, it is a major ingredient in many daily-used products, such as bread and biscuits. The Roundtable on Sustainable Palm Oil (RSPO) has set a target for Europe to use 100% sustainable palm oil by 2020. Since 2013 Zeelandia's production location in Zierikzee (NL) is RSPO 'Mass Balance' (MB) certified. MB certified palm oil is sustainable palm oil from certified sources, which is administratively followed through the chain, but is mixed with regular palm oil. If your organisation complies with the RSPO criteria, Zeelandia can offer you MB classified products. Since May 2015, our production location is also 'Segregated' (SB) certified. SG certified palm oil is sustainable palm oil of from different certified sources, which is separated from regular palm oil throughout the entire chain. As Zeelandia, we want to make our contribution to the promotion of sustainability of palm oil. Our aim is to replace all palm ingredients in our products by 100% sustainable palm as per 1st July, 2016. The quality will be at least MB and SG, wherever possible. Needless to say, this depends on the availability of the SG quality for palm derivatives, in particular.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. FAQ information about sustainable palm oil for customers 2. sustainable palm oil statement for customers 3. sustainable palm oil is promoted by Zeelandia web-site

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

availability + commercial reason

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The market is aware that something must happen. However it takes more time (costs) to reach the target.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

KOWA COMPANY, LTD.

**Corporate Website Address**<http://www.kowa.co.jp/> www.kowa-europe.de**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Kowa Europe GmbH	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0632-15-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,535.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,535.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Japan

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By actively promoting palm oil products from sustainable sources to our clients as well as being RSPO member, we will show our employees and stakeholders our commitment to sustainable palm oil. Internally we will inform employees about the RSPO vision, principles and commitments.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We hope to contribute to sustainability in general by offering products from sustainable sources and enable a transition to e.g. RSPO certified material as the new standard for the future.

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## Particulars

### About Your Organisation

**Organisation Name**

KTC (Edibles) Limited

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**Corporate Website Address**

<http://www.ktc-edibles.co.uk>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0203-10-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

3800.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

3000.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

6800.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			3,000.00	
3	Segregated	3,800.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,800.00		3,000.00	

**2.4.1 What type of products do you use CSPO for?**

12.5kg Catering Palm and Longlife Oil

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 60%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2018

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2018

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- United Kingdom

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies****3.8 Date of first supply chain certification (planned or achieved)**

2010

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Palm Oil

Year: 2012

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not compulsory

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

some customers prefer to not pay the small premium for SG

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

by trying to get customers to purchase RSPO certified products only

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have no other information

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## Particulars

### About Your Organisation

**Organisation Name**

KUCUKBAY YAG VE DETERJAN SANAYI A.S.

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**Corporate Website Address**

www.orkide.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0618-15-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

40,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

10,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

10,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

60,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In 2016, we plan to achieve convincing all of our clients to prefer certified palm oil. In 2017, we plan to sell certified oil at least %50 of our clients.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do meetings and video conferences with our customers to promote them certified palm oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Turkey

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are not assessing green house gas emission because we use state of the art technology filtering system. Also, we are not crusher, our operations are just based on refining.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because we don't assess GHG.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

In our country, our customers have to promoted and informed about CSPO, then we will begin trading/processing CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We will pay more attention and time to promote and inform our clients,

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Using book&claim, will be done according to demand coming from our clients.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

CSPO is more expensive than uncertified plam oil and derivatives. For this reason we are having serious problems to promote CSPO in our country.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

During all meetings with partners and stakeholders, we tell the future advantage of RSPO clearly. Vision RSPO on nature, effective plantation, effective production has been told.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

All the operations pn promoting RSPO and CSPO has been going on.

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**Particulars****About Your Organisation****Organisation Name**

La Fabril S.A.

**Corporate Website Address**<http://www.lafabril.com.ec>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Extractora Agrícola Río Mansoo EXA SA	Processor and/or Trader	No	No	-	-
Energy&Palma SA	o Oil Palm Growers o Manufacturer	No	Yes	-	<a href="#">linderos energy palma.kmz</a>

**Membership**

Membership Number	Membership Category	Membership Sector
2-0130-09-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Biofuel producer

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

131,211.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

15,413.00 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

146,624.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**Comment:**

Start with the related company Energy & PALMA, get the Mass Balance (MB) Certification, precertification of your plantation and Extractora

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

**Comment:**

On 2017 the related company ENERGY&PALMA will be certified

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Internal training on the principles and criteria of the RSPO: 3 person-team will be trained (2016) Trade at least 4.000 Ton of CSPO per year (2017) Implementation of a system for measuring the carbon footprint and/or GHG emissions (2016) Training to 5% of our suppliers about RSPO and GHG (2016) Training to 5% of our palm oil millers about RSPO and GHG (2016) Promote the use of CSPO to big customers (2017) Implementation of P&C of RSPO and Pre-auditory of the related organization ENERGY&PALMA (2017)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

First step: certification of related company ENERGY&PALMA on 2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We show tha La Fabril has sustainable process which gives quality products and services to our customers, and we comply environmental, social and quality regulations. We contribute to the control of trade in products certified palm oil RSPO along the entire supply chain.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

In Ecuador there is no a defined GHG emission mechanism applied, but this measure has been considered for internal analysis.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We plan to begin the training on RSPO for the industrial plants of Montecristi and Guayaquil through Supply Chain We also are training to the millers and farmers of the company On 2017, the related company ENERGY&PALMA will be certified on RSPO

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

It is important that companies are willing to value with a better price of certified oil palm.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We plan to begin to buy Certificates on 2017 We plan to use the ERP of our company, BaaN system, which allows to create specific codes for the control of CSPO.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Because there have been no concessions

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
  - Bakery products
  - Ice Cream
  - Margarine
  - Instant Noodles Manufacturer
  - Cooking & Frying Oil
- Home & Personal Care Goods
  - Soap Tablets
- Biofuels

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

131211.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

15413.00

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

#### 2.2.5 Total volume of all oil palm products you sold in the year:

146624.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

-

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2017

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2024

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2024

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Ecuador

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

- Internal training on the principles and criteria of the RSPO: 3 person-team will be trained (2016) - Trade 4.000 Ton of CSPO per year until 2017 - Implementation of a system for measuring the carbon footprint and/or GHG emissions (2016) - Training to 5% of our suppliers about RSPO and GHG (2016) - Training to 5% of our palm oil millers about RSPO and GHG (2016) - Promote the use of CSPO to big customer (2017) - Implementation of P&C of RSPO and Pre-auditory of the related organization ENERGY&PALMA (2017)

**3.8 Date of first supply chain certification (planned or achieved)**

2017

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Food goods

Year: 2017

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

In Ecuador there is no a defined GHG emission mechanism applied, but this measure has been considered for internal analysis.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We show that La Fabril has sustainable process which gives quality products and services to our customers, and we comply environmental, social and quality regulations. We contribute to the control of trade in products certified palm oil RSPO along the entire supply chain.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

Yes

**Please specify**

First step: to certify on Mass Balance the related company ENERGY&PALMA

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We plan to begin to buy Certificates on 2017 We plan to use the ERP of our company, BaaN system, which allows to create specific codes for the control of CSPO.

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

Yes

**Uploaded files:**

- [linderos-energy-palma.kmz](#)

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Economical obstacles: the low aggregated value that customers are disposed to pay for CSPO. It is necessary that trans-national companies promote the exclusive use of certified palm. Social obstacles: millers and farmers in our country are not convinced of the benefits of the certification and how to manage sustainable systems.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization is working on training of the RSPO principles and criteria On 2014, La Fabril made an agreement with BID for the study of Cost-Benefits of implementing the RSPO in Ecuador.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

La Fabril is working to comply with the documentation required by RSPO as: - Compliance with the delivery of disclosure to the RSPO accreditation bodies - Compliance Report LUC delivery, to the RSPO accreditation bodies (hires a company to determine possible areas that have been cleared since 2010). - Preparation and dissemination of corporate sustainability report La Fabril 2013 - 2014; According to Standard GR1-G4 - Implementation of the model of the supply chain Mass Balance (MB) ENERGY & PALMA. Update AVC and EISA

**Particulars****About Your Organisation****Organisation Name**

Lam Soon Edible Oils Sdn Bhd

**Corporate Website Address**<http://www.lamsoon.com.my>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0199-10-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

33,384.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,356.28 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

38,740.28 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			62.51
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			62.51

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

10 % annual progress on average.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through the trademark on the product packaging (Cartons)

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not Related

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not Related

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Numbers of transaction ben done on MB Module. Looking forward to upgrade the module to Segregation as respond to market demand.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Labour rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Cost competitive

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In term of price of CSPO product

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Promote CSPO product to costumer through competitive price

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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**Particulars****About Your Organisation****Organisation Name**

Lam Soon (Thailand) Plc.

**Corporate Website Address**<http://www.lamsoon.co.th>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Lam Soon Trang	o Manufacturer	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0092-08-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

90,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

21,600.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

72,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

90,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	36000.00	5400.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	18000.00	2200.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2026

**Comment:**

We expect to fulfill 100 % RSPO certification within year 2026. This is depend on the market situation

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Increase 20 % within year 2020 and then 10 % increasing from 2020 to 2016

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2026

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Inform the benefit and awareness of sustainable palm oil and environment consevation

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.tei.or.th](http://www.tei.or.th)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promote RSPO to the supplier (Small holder) and LST is the core activity to in crease number of RSPO small holder. Expect to increase small holder from 80 small holders to be 120 small holders

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Yearly refresher training

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

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**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

90000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

21600.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

72000.00

2.2.5 Total volume of all oil palm products you sold in the year:

183600.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2026

**Comment:**

Our company is during market surveying and will set the clearly timeframe again after we get the final conclusion

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2026

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Thailand

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Our company is during market surveying and will set the clearly timeframe again after we get the final conclusion

---

**3.8 Date of first supply chain certification (planned or achieved)**

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## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

---

## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.tei.or.th](http://www.tei.or.th)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Set the training to small holder and inform to the customer regard RSPO benefit and awareness

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

--

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic is the main concerned. We will promote the RSPO to customer and small holder regard benefit, awareness and environment conservation.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will promote the RSPO to customer and small holder regard benefit, awareness and environment conservation

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

RSPO could put more effort for CSPO promotion

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## Particulars

### About Your Organisation

**Organisation Name**

Lasenor Emul SL

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**Corporate Website Address**

<http://www.lasenor.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0179-10-000-00	Ordinary	Palm Oil Processors and/or Traders

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

5,181,150.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

5,181,150.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			920540.00
1.4.2	Segregated			347660.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1268200.00

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commercial department is promoting RSPO products to all our major customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The commercial department is promoting RSPO products to all our major customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Spain

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No GHG emissions in production plant

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No GHG emissions in production plant

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The commercial department is promoting RSPO products to all our major customers.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Depends on customers

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Complicated parallel system of traceability for the MB system; training.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education/outreach

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not available

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**Particulars****About Your Organisation****Organisation Name**LEVO BV

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**Corporate Website Address**<http://www.levo.nl>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0239-11-000-00	Ordinary	Palm Oil Processors and/or Traders

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2657.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

#### 2.2.5 Total volume of all oil palm products you sold in the year:

2657.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	1,000.00			
2	Mass Balance	365.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,365.00			

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

Our oil products.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 51%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**Time-Bound Plan****3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2011

**Comment:**

We have started in 2011 with buying Book & Claim certificates and Mass Balance certificates.

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**Comment:**

We have a 10 year plan for 100% RSPO certified palm oil products. In 2020 we hope to have 100% RSPO certified palmoil.

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**Comment:**

The goal is to have in 2025 100% Mass Balance. The question is whether the customer / consumer is willing to pay extra for MB palmoil (if the price difference is not too big and we don't loose any market).

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Netherlands

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

2016: 60% certified Palmoil - 20% MB and 40% Book and Claim 2017: 70% certified Palmoil - 25% MB and 45% Book and Claim 2018: 80% certified palmoil - 30% MB and 50% Book and Claim 2019: 90% certified palmoil - 35% MB and 55% Book and Claim 2020: 100% certified palmoil - 40% MB and 60% Book and Claim 2021: 100% certified palmoil - 50% MB and 50% Book and Claim 2022: 100% certified palmoil - 60% MB and 40% Book and Claim 2023: 100% certified palmoil - 70% MB and 30% Book and Claim 2024: 100% certified palmoil - 80% MB and 20% Book and Claim 2025: 100% certified palmoil - 100% MB

**3.8 Date of first supply chain certification (planned or achieved)**

2020

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Maybe in the near future on special products.

Year: 2017

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**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No, this is not a legal matter in the Netherlands.

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

See above.

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**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The LEVO internet site. The LEVO management statement / policy.

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

We buy from GFSI suppliers that have a policy on labour, ethical and human rights. They have also a sustainability policy. LEVO has a policy on labour, ethical and human rights.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

See question 3.7 and 4.1.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

We have a time bound plan, see 3.7.

---

## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The costs of MB certificates; The competition (who is no RSPO member and has lower costs); The customer who attaches less importance to the CSPO certificates.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The RSPO organization should do more on promotion the RSPO, for example the Retail and end consumer (policy and her objectives). LEVO is a small organization who can not achieve this kind of publicity worldwide.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

LEVO BV has her own statement Sustainable palmoil 2015 - which can be sent to customers.

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## Particulars

### About Your Organisation

**Organisation Name**

LFI (UK) Ltd

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**Corporate Website Address**

<http://www.lfiuk.com>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0433-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

60.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

60.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			8.00
1.4.2	Segregated			52.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			60.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We aim to encourage all of our customers to use only RSPO palm oil, 90% by 2018

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We always encourage our customers to use RSPO palm instead of palm oil from non sustainable sources. We also try to substitute Palm oil with other oils.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have never been asked to.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We have never been asked to.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to promote the substitution of palm oil with other oils which are sustainable and if palm is required then only use of RSPO palm oil

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

60.00

#### 2.2.5 Total volume of all oil palm products you sold in the year:

60.00

---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			10.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			10.00	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			50.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			50.00	

**2.4.1 What type of products do you use CSPO for?**

Bakery premixes

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- United Kingdom

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

To continue promoting RSPO palm oil

**3.8 Date of first supply chain certification (planned or achieved)**

2014

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--



**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

To continue promoting RSPO palm oil

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.doc](#)
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Cost

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business promotion

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have a sustainable palm oil policy

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**Particulars****About Your Organisation****Organisation Name**Loiret & Haentjens SA

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**Corporate Website Address**<http://www.loiret-haentjens.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0193-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

28,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

28,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our customers (feed compounders) are working in a "no-margin" environment due to the current crisis in pigs and cattle breeding ; they cannot afford to pay any RSPO premium (B&C, MB or CSPO) because their own customers cannot pay for it. That is the reason why it is necessary to promote RSPO towards final customers, in order to create the demand and to make CSPO the standard for palm oil. Our strategy is to improve palm oil image in the french population in order to make them switch from "no palm oil" to "sustainable palm oil ". We already source 100% of our palm oil from international traders and producers who have implemented No Deforestation, no Peat, no Exploitation Policy (NDPE).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Daily quotations for CSPO and conventional CPO, discussion with customers to push them to buy certified palm oil. As a member of French Alliance for Sustainable Palm Oil, we invest money and time to improve the image of palm oil in France and forward positive information to the populations.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

lack of in house skills and staff.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

lack of in house skills and staff.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuously communicating towards our customers. Communication actions within French Alliance toward teachers, families, doctors, scientist, to inform about sustainable palm oil. Co Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable practices in order to improve their yields and revenues.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our customers (feed compounders) are working in a "no-margin" environment due to the current crisis in pigs and cattle breeding ; they cannot afford to pay any RSPO premium (B&C, MB or CSPO) because their own customers cannot pay for it. That is the reason why it is necessary to promote RSPO towards final customers, in order to create the demand and to make CSPO the standard for palm oil. Our strategy is to improve palm oil image in the french population in order to make them switch from "no palm oil" to "sustainable palm oil ". We already source 100% of our palm oil from international traders and producers who have implemented No Deforestation, no Peat, no Exploitation Policy (NDPE).

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

see above

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

see above

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our customers (feed compounders) are working in a "no-margin" environment due to the current crisis in pigs and cattle breeding ; they cannot afford to pay any RSPO premium (B&C, MB or CSPO) because their own customers cannot pay for it. That is the reason why it is necessary to promote RSPO towards final customers, in order to create the demand and to make CSPO the standard for palm oil. Our strategy is to improve palm oil image in the french population in order to make them switch from "no palm oil" to "sustainable palm oil ". We already source 100% of our palm oil from international traders and producers who have implemented No Deforestation, no Peat, no Exploitation Policy (NDPE). Problem with Indonesian ISPO, creating confusion in stakeholders' mind who are not familiar with Sustainability.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continuously communicating towards our customers. Financing Communication actions within French Alliance toward teachers, families, doctors, scientist, to inform about sustainable palm oil. Co Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable practices in order to improve their yields and revenues.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

**Particulars****About Your Organisation****Organisation Name**Lonza Inc.

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**Corporate Website Address**www.lonza.com

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0394-12-000-00	Ordinary	Palm Oil Processors and/or Traders



**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- 

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

---

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

15000.00

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2.2.5 Total volume of all oil palm products you sold in the year:

15000.00

---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

food emulsifiers and PC esters.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- United States

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

certified for Mass-balanced in 2016. we are ready supply now

**3.8 Date of first supply chain certification (planned or achieved)**

2016

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

in process of getting approval to use the RSPO trademark.

**Year:** 2016

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we are certified for mass-balanced, and will use the RSPO trademark this year

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
  - No file was uploaded
- Labour rights
  - No file was uploaded
- Stakeholder engagement
  - No file was uploaded
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

we are a global company and have comprehensive policies for business ethics and policies.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

plan to work our way as customers demand the certification

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

no need to, we are mass-balanced certified and can purchase at any time.

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

need to have competition on same playing field and supply RSPO certified material

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

will use the RSPO trademark and are already mass-balance certified

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Louis Dreyfus Commodities Asia

**Corporate Website Address**

<http://www.ldcom.com/global/en/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT LDC Indonesia	o Processor and/or Trader	Yes	No	-	-
PT Dermaga Kencana Indonesia	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0383-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
1,975,832.98 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
57,202.94 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
2,033,035.92 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	67778.05		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 100%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

A key start point for LDC regarding RSPO certification was to attain value chain certification at our two Indonesian storage and refining facilities, which was achieved in late 2014. Each year, we keep increasing our sales of RSPO certified palm oil volumes, aiming to achieve full CSPO trade by our 2020 time-bound plan.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our Sustainability Policy is aligned with RSPO Principles & Criteria and this applied not only for our business, but also for our entire supply chain - including our suppliers and customers. We also do the supply chain mapping activity, in collaboration with an experienced external Consultant, initially to map our suppliers, measure our traceability and to assess their commitment on sustainability, with RSPO P&C as part of the assessment criteria.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

China, Cote d'Ivoire, Egypt, India, Indonesia, Italy, Kenya, Nigeria, Pakistan, Singapore, South Africa, Spain, Switzerland, Tanzania, United Republic of, Togo, Turkey

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Once we have mapped and assessed our suppliers, we are looking forward to have a closer approach towards selected suppliers and give full encouragement for CSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

limited supply and less incentives offered by buyers

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Current time-bound commitment to source 100% CSPO by 2020

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Margins are very challenging in palm, and our plans are around improving the volumes of physical CSPO that we handle

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** Not applicable - since we own no plantation

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Limited suppliers selection for procuring CSPO is one of the major obstacles. Apart from that, suppliers are not convinced enough on the available demand for CSPO with additional worth of premium.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have applied RSPO P&C as our sustainability policy guidelines and elevated our policy towards our supply chain. We have engaged with Consultant to do the supply chain mapping activity and assessed our suppliers based on RSPO P&C.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Please find below the link to our most recent Sustainability Report <http://www.lldcom.com/global/en/investors-media/reports-and-publications/sustainability-report-2014-interactive/>

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**Particulars****About Your Organisation****Organisation Name**Lubrizol Advanced Materials, Inc.

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**Corporate Website Address**www.Lubrizol.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0448-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

8,742.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

8,742.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			8742.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			8742.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Lubrizol is an ingredient manufacturer that utilizes Palm and PKO derivatives. We have assessed that all of our suppliers are members of RSPO and will continue to insure that suppliers are members of RSPO. We will encourage our suppliers to meet the goals for RSPO and to gather insight into their production processes and ability to supply fully traceable Palm and PKO derivatives. We will work closely with our customers to understand their goals for Palm and PKO derivatives to also push our suppliers to meet our customers' needs and goals.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We routinely communicate to customers that we are members of RSPO. We have issued press releases that we are now members and plan to provide additional communication in our corporate responsibility report.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.lubrizol.com/CorporateResponsibility/Scorecard.html](http://www.lubrizol.com/CorporateResponsibility/Scorecard.html)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue efforts to insure we understand our suppliers' position and actions for sustainable palm and PKO derivatives. We will continue to understand the needs of our customers related to palm and PKO derivatives. We will continue to actively address customers' needs for information on our RSPO activities and transparency of information through our supply chain. We will continue to be RSPO members.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Lubrizol is responsive to market conditions and is taking steps toward using and offering responsibly sourced palm and PKO products. We are working with our suppliers to identify sources and volumes at certification levels that meet our customer needs. To achieve certification sources at the highest level (segregated, identity preserved) will depend upon the ability of our supply chain partners' ability to supply the needed quantity at a price that is viable for us and our customers and their customers.

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## Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Yes, we will use book and claim on an annual basis to cover the gap.

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## Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

-

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

To achieve certification sources at the highest level (segregated, identity preserved) depends upon the ability of our supply chain partners' ability to supply the needed quantity at a price that is viable for us and our customers and their customers. To date, there is not enough supply to meet our needs and it is not at a price that can be supported by customers.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have engaged with our suppliers to understand their RSPO types of practices and also engage with our customers to transfer this communication through the supply chain.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Lubrizol supports the mission of the RSPO to make sustainable palm oil and palm oil derivatives the industry standard. We make customer needs our primary interest and respond to changes in markets we serve with regard to sustainable palm oil and PKO derivatives. Lubrizol continues to help our customers meet their needs for sustainably sourced palm oil and PKO derivatives. Other general information on sustainability and corporate responsibility activities and results can be found at: <http://www.lubrizol.com/CorporateResponsibility/>



## Particulars

### About Your Organisation

**Organisation Name**MAC World Industries Sdn Bhd

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**Corporate Website Address**www.macworldinc.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0257-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

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1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

We completed designing and implementing the necessary internal systems necessary to comply with the RSPO guidelines for supply chain certification in early 2013 and put in order a detailed internal process for supply chain certification by third quarter of 2013.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

We are very much focused on 100% certified supply chain by year 2018. The major roadblocks being that 95% of our global customer base to whom we supply at present are not requesting RSPO certified oil plus the supply end also are not competitively offering RSPO certified oil to us. Still we are very much focused on 100% compliance and are painstaking working out alternative options to our target of year 2018.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1) As Traders, we are bound primarily by our end customers and hence the percentage of CSPO is directly linked to our customer requirement only. 2) As of now we have 2 major and immediate strategies in our mind: - We encourage/educate towards CSPO and include at least a minor proportion of CSPO to start with and gradually increase the ratio as per their requirement - We simultaneously encourage our supplier end to provide CSPO at very competitive prices so that we can offer the same to our buyers and increase the proportion of CSPO usage.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- We expect that within a time span of the planned 5 years, we are hopeful that we will definitely be able to reach upto a point wherein we deal ONLY with RSPO certified oil with equal support from both our functional ends- BUYER & SUPPLIER - We also assume that over the next 5-7 years, markets will emerge to be responsible and learned about CSPO with due support from concerned governments and the associated ministries.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are primarily traders. Hence as of now we only ship Palm oil and derivatives to multiple sea ports around the world in different retail and bulk packagings depending upon direct orders from our buyers. At present we are assessing as to how we can monitor our GHG emissions of our operations efficiently and responsibly for all our shipments. We do have estimates with us but are finding it hard to quantify this accurately to be published. We are still working on this as of now.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have the below plans for the immediate reporting period that follows: - We are in the process of updating our website and also all our print & visual broadcasting tools used by our marketing department to be updated by an extended section on Sustainability & the promotion of CSPO so that more and more people we approach and who approach via various methods be updated about Sustainability & RSPO/CSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- As traders, we experience that customer demand is the basic factor that varies from country to country and region to region and hence makes it complicated to push CSPO - For certain specialized & highly technically processed palm products, the question of availability of certified products is also a matter of concern.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Yes, we definitely have high priority and top concern to achieve 100% CSPO through the detailed 'time bound plan' that we have exclusively devised and stated above. Our entire staff have focused their synergies towards achieving the same within the specified time frame.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

When a particular customer requests specifically, then only we use 'book and claim' as according to our general practice.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Almost all major Palm oil markets are highly cost conscious and hence are not prepared/willing to pay even a small premium considering its a CSPO product. - There are existing procurement difficulties specifically with respect to Highly Processed Palm products for IP & SG supply chain models although the situation of MB model is slightly better. The said difficulties have multiple causes including supplier storage tank capacity for raw materials and finished products.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Ofcourse our engagement with our key stakeholders on the matter of CSPO has increased in manifolds since we joined RSPO. Although the interest is still picking up and at present in an infant stage. B2B awareness is what our focus is primarily on and we are devising and implementing innovative and less cumbersome methods to increase our value addition on CSPO usage to one and all.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

As traders we feel privileges to supply certified to our buyers and we are also positively expecting our supplier base to be more responsible to nature and thereby complying to certified oil standards in their supply.

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## Particulars

### About Your Organisation

**Organisation Name**

Macphie of Glenbervie Ltd

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**Corporate Website Address**

www.macphie.com

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0395-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

917.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

1026.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

288.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

2231.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	48.00	48.00	175.00	16.00
3	Segregated	869.00	978.00	97.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	917.00	1,026.00	272.00	16.00



**2.4.1 What type of products do you use CSPO for?**

The blending and packing of specialist ingredients for the bakery, catering and retail food and drink industries including: paste emulsions, ferments, cookie dough, icings, fillings, frostings, finishings, dessert toppings and fruit coulis; powder mixes and concentrates, cake, bread and confectionery; UHT savoury and dessert sauces, glazes, dairy cream alternatives, specialist supplements/ drinks and nutraceuticals.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 75%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 50%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- United Kingdom

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

During 2015 - we converted our PKO supply to SG During 2015 - we converted our derivative supplies to MB/SG 87% of total palm is now from SG.

**3.8 Date of first supply chain certification (planned or achieved)**

2013

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Business to Business

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Actively encouraging supply chains to certified supplies

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

All disclosed

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
  - No file was uploaded
- Labour rights
  - No file was uploaded
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Vendor assessment

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Sourcing SG derivatives. Food and Drink sector driving SG initiative.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Membership and premium to materials

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Promote via company website

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**Particulars****About Your Organisation****Organisation Name**Mallet and Company Inc

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**Corporate Website Address**<http://www.malletoil.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0551-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It all depends on customer's need

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with customers to meet their demands

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not known at this moment

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not known at this moment

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Closely work and educate customers

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

NA

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

It depends on customers

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

No need at this moment

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

High price

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Customer education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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**Particulars**

**About Your Organisation**

**Organisation Name**

Manildra Group

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**Corporate Website Address**

<http://www.manildra.com.au>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0232-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

2,703.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

65.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,768.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			110.00
1.4.2	Segregated			2427.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			2537.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia 100%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Alternative measures have been in place to deliver from our Supply Chain certified warehouse in Melbourne directly into major customers requiring RSPO SG Certified product. Our focus is still to achieve the goal of having both NSW & QLD warehouses Supply chain certified by 2017. This has been built into our ongoing business commitment to support RSPO products and requirements. Associated auditing costs are budgeted to expand into other warehouse sites but are constantly under scrutiny with the competitive nature of our industry. Lack of commitment and interest being shown by smaller to midsize manufacturing customers to implement RSPO into their own quality assurance practice due to cost and complexity.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our company representatives direct potential customer to the RSPO website and actively use our certification as a sales tool. Consumers are becoming more informed of world sustainability and social issues, we need to keep our sales team up to date with the questions being raised by a more informed and educated client base. To ensure our sales team is able to address customers questions we use national sales meetings to introduce new team members to RSPO and refresh information for more seasoned staff.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Australia

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not in a position to declare.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not in a position to declare.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to implement current processes used in Victoria across our National supply chain to ensure successful certification across our warehouses. Continue to work with customers to promote CSPO products and ensure that 100% supply is achieved with specified timeframes. Continue to lobby management to push forward on the commitment to implement RSPO supply chain certification across warehouses and work towards 100% CSPO product supply

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Many of our customers require specific characteristics from our current product range. Further product trials and technical assistance and evaluation is required by our customers to move remaining non RSPO products across. Full compliance will be difficult to achieve by 2017 due to complexity of replication for some lines. We are continuing to engage with a number of manufacturers to achieve a suitable replacement. Even though many of our internal trials have been very positive, many customers are reluctant to change. Our goal is to ensure that we do not have any reduction in revenue or customer base which may affect the overall benefit of moving to CSPO products.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our goal continues to reflect a commitment to move to maximum achievable CSPO supply with the timeframe provided by the time bound plan. As pointed out in 6.2 we need to ensure exact product replication and that our customers are prepared to make the same commitment to use CSPO product rather than opt for potentially cheaper non CSPO products or cheaper alternate oil substitutes through less committed suppliers not wanting to deal with RSPO or with CSPO product.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Minimum industry standard for major customers remains at SG level of commitment. our aim is to continue meeting SG as minimum within our business also.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our customer base is varied and requires not unique ingredients but in many cases also requires us to meet specific customer specifications. We are also bound by ensuring that particular request from customer meet volume levels to not only make production worthwhile but also make end product and freight cost effective. A significant challenge being experienced is the increased interest by customers in other forms of oils such as coconut and a swing away from palm oils in general.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Manildra is working with key major customers to ensure static consistent high volume lines become mainstream and more affordable for small to midsize manufacturers. Ongoing consumer education and interest drives our customer base to make the decision to convert to CSPO product. Manildra will continue to support RSPO and the ideals of ethically sourced and manufactured palm oil product and shares this openly with our business partners.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**Martin Braun Backmittel und Essenzen KG

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**Corporate Website Address**<http://www.martinbraun.de>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0310-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We offer tailormade solutions to our customer´s requirements.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer´s requirements. THE individual demand for palm oil ingredients form the basis for our production.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer´s requirements. THE individual demand for palm oil ingredients form the basis for our production.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer´s requirements. THE individual demand for palm oil ingredients form the basis for our production.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Our company is active in the business-to-business market: We individualize our product standards and intirely according to customer's requirements. THE individual demand for palm oil ingredients form the basis for our production.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Marubeni Corporation

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**Corporate Website Address**

<http://www.marubeni.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0549-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Japan

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

Marvesa Holding N.V.

**Corporate Website Address**<http://www.marvesa.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Marvesa Oils and Fats B.V.	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0233-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
processor and trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
2,810.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
17,676.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
20,486.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

Marvesa Oils and Fats B.V. started the procedure to get certified

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

conform goals NVMO

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016\_10% 2017\_20% 2018\_35% 2019\_70% 2020\_100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Marvesa Oils and Fats will actively communicate with their customers and suppliers to sell/buy RSPO certified palm oil

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

N/A

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Marvesa Oils and Fats will get the RSPO certificate: we started the procedure 2. Marvesa Oils and Fats will make a public statement of RSPO commitment on the website of Marvesa Holding N.V. / Marvesa Oils and Fats B.V.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

The market/clients of Marvesa Oils and Fats B.V. are not yet willing to pay (extra) for CSPO. However we keep trying, Always starting to offer the opportunity to use CSPO. The Dutch feedmarket is working on implementing and we hope to be able to start selling CSPO from 2016.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Marvesa Oils and Fats will get the RSPO certification in 2016 Marvesa Oils and Fats is seeking to buy from RSPO certified suppliers

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Marvesa Oils and Fats B.V. has at the moment one customer which was interested in Book & Claim

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The market/clients of Marvesa Oils and Fats B.V. are not yet willing to pay (extra) for CSPO. However we keep trying, Always starting to offer the opportunity to use CSPO. The Dutch feedmarket is working on implementing and we hope to be able to start selling CSPO from 2016

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Marvesa Oils and Fats has actively communicated with their customers and suppliers to sell/buy RSPO certified palm oil

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Meade-King, Robinson and Co. Ltd.

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**Corporate Website Address**

www.mkr.co.uk

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0486-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,903.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,077.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,980.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			6.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			6.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim objective is to increase CSPO derivatives to 15% by 2019.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sales staff actively promote RSPO and RSPO certified sustainable palm oil derivatives to our customers when they enquire about any palm oil derivatives. The company website confirms our membership of RSPO and our supply chain certification status.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a distributor of palm oil and palm kernel oil derivatives, our direct operations do not have significant GHG emissions

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a distributor of palm oil and palm kernel oil derivatives, our direct operations do not have significant GHG emissions

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Sales staff are promoting the benefits of CSPO derivatives to our customers and supporting customers who want to move to CSPO derivatives.

**Reasons for Non-Disclosure of Information**



5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Labour rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Not all derivatives required by customers are currently available CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

As CSPO Palm Oil derivatives becomes more available and viable in the supply chain we will move customers to these.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Not required by customers.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic disadvantages are in place for use of some CSPO derivatives. We have attempted to reduce these in conjunction with our partners.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

**Corporate Website Address**

<http://www.meggle-group.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Molkerei Meggle Wasserburg GmbH & Co KG	o Processor and/or Trader	No	No	<a href="#">Sustainability Report Meggle Group.pdf</a>	-
Rajo a.s.	--	No	No	<a href="#">Sustainability Report Meggle Group.pdf</a>	-
M-Back GmbH	o Processor and/or Trader	No	No	<a href="#">Sustainability Report Meggle Group.pdf</a>	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0213-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer
- Others:  
We are listed as the Meggle AG with the subsidiaries and their operations as follows: 1. Meggle Wasserburg GmbH & Co KG is a manufacturer of food ingredients and also food preparations. 2. Rajo as with production and distribution of vegetable whipping, cooking and portion crème products 3. M-Back GmbH with production and distribution of cooled and frozen baked goods.

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

8,086.84 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

3,270.68 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

11,357.52 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		212455.00	2651131.00
1.4.2	Segregated			133700.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		212455.00	2784831.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 98%  
 India --%  
 China --%  
 South East Asia 2%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

Molkerei Meggle Wasserburg GmbH - 2012 Supply Chain Certification MB - 2014 Supply Chain Certification SG Rajo AS 2014 Supply Chain Certification MB MBack 2014 Supply Chain Certification MB

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**Comment:**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2016&2017 to futher products.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to futher products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to futher products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

With reference to the DIN ISO 14001 & 50001 the GHG Commissions are covered within. We made an enquiry to our suppliers where we question the implementation of these Standards. We publish a sustainable report where GHG matters are mentioned. Please find it at <http://www.meggle.com/en/sustainability/>

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material. If PKO SG will be available, we do shift quantities from PKO MB to PKO SG.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Meggle is reacting to customer demands. Especially in Africa & Middle East RSPO is not subject of any customer - even these customers abuse to receive RSPO goods due to price reasons. Beside also not all relevant raw materials are available in RSPO MB standard.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Meggle is reacting to consumer demands. We assume within our business planning an increase by roughly 10% usage of CSPO. Referring to our last ACOP and making it comparable by just taking the figures of Meggle Wasserburg, we have increased our CSPO by 20%. Our total target 2014 -> 2015 could not be achieved as we have this year the first consolidated ACOP with our subsidiaries.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We are going to assess the demand to cover the 2016 quantities gap by B&C.

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

As also stated out in our last ACOP report we still have significant problems to source relevant raw materials in MB and / or SG quality. We are in discussion with all major suppliers in this segment, anyhow it is not possible.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes, we are informing and training our partners in all our seminars about RSPO. We have issued an specific RSPO presentation to the sales organization which is used in several customer discussions.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no other information.

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**Particulars****About Your Organisation****Organisation Name**Menajaya Oil & Fats Sdn Bhd

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**Corporate Website Address**menajaya.oil.fats@gmail.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**--

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0614-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

15,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

10,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

30,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 30%  
**India** 10%  
**China** 30%  
**South East Asia** 30%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 30%  
India 10%  
China 30%  
South East Asia 30%  
North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Communicate through traders

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Trader to know / check whether supply is from CSPO certified company

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes, we promote sustainability and hope to prevent harm to the environment.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

ISCC, GMP plus

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**Particulars****About Your Organisation****Organisation Name**

Mewah Group

**Corporate Website Address**<http://www.mewahgroup.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Mewah Oils Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
MOI Foods Malaysia Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Mewaholeo Industries Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Ngo Chew Hong Oils & Fats (M) Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Mewah Datu Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
Ngo Chew Hong Edible Oil Pte Ltd	o Processor and/or Trader	Yes	No	-	-
MOI International (Australia) Pty Ltd, Victoria	o Wholesaler and/or Retailer	Yes	No	-	-
MOI International (Australia) Pty Ltd, Queensland	o Wholesaler and/or Retailer	Yes	No	-	-
Mewah Oils and Fats Pte Ltd	o Processor and/or Trader	Yes	No	-	-
Bremfield Sdn Bhd	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0041-06-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	479.00	3113.00	23482.00
1.4.2	Segregated	13378.00	3580.00	18308.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	13857.00	6693.00	41790.00



**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 14%  
 India --%  
 China --%  
 South East Asia 3%  
 North America 19%

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**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 29%  
 India --%  
 China --%  
 South East Asia 8%  
 North America 29%

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**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% by 2015

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Mewah Group is supporting RSPO by active participating at Trade conferences and in dialogues with buyers and customers. It is through interaction with global players that lead to understanding of the importance and value of social / environmental issues

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**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

confidential

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**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Mewah Group will continue working toward keeping up with current sustainability requirements. as part of our effort to ensure up-to-date information are communicated, we have regular training to our staff to ensure that the principles & criterias of the RSPO sustainability requirements are well understood. We'll keep sourcing and purchasing certified sustainable Crude Palm Oil and Crude Palm Kernel Oil for our refineries from RSPO certified / member suppliers in which our ultimate objective is to source from only 100% certified / member suppliers

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The non availability of CS feedstock, and very limited supply of SG available in West Malaysia. Also, most buyers not able to match the premium attached to CSPO, palm oil industry is relatively price sensitive especially in the emerging market

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

because there is limited supply of CSPO

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

due to the premium and not many mills are register under Green-Palm programme

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Supply - not able to secure back to back supply that matches sales. Sellers prefer to sell nearby months, eg current sellers only want to sell April/May whereas buyers is looking for forward prices of months (Oct / Nov / Dec). there is only a handful of suppliers in Peninsular Malaysia to source for crude as suppliers prefer to sell refined products and reserve the crude for their own production. Situation will be worse during low crop season where sellers literally disappeared from the market

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mewah Group will continue to strive for sustainable growth in RSPO products, maintaining profitability and adherence to social environmental responsibility

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Mewah Group has published our Sustainable Palm Oil policy since August 2014. We are committed to build a traceable and transparent supply chain for our CPO & CPKO, to continue journey towards no deforestation, to reject oil palm development in forested peat land and to ensure protection of the rights of the workers, indigenous people and local communities. RSPO must encourage the involvement of smallholders in the oil palm supply chain. Small holders need support from government and NGO in funding and education for successful implementation of MSPO

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**Particulars****About Your Organisation****Organisation Name**

Mitsubishi Corporation

**Corporate Website Address**<http://www.mitsubishicorp.com/jp/en/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Sinar Berlian Sdn. Bhd.	o Processor and/or Trader	No	No	-	-
California Oils Corporation	o Processor and/or Trader	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0005-04-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

240,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

70,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

2,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

312,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		1800.00	7150.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		1800.00	7150.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 1%  
**North America** 5%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 1%  
 North America 3%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**Comment:**  
 N/A

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**Comment:**  
 N/A

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have already achieved RSPO certification for all of our stock points in Japan in 2011.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**Comment:**  
 To be followed.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.mitsubishicorp.com/jp/en/csr/management/pfm.html](http://www.mitsubishicorp.com/jp/en/csr/management/pfm.html)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Our target year for achieving 100% RSPO certified product is 2021 in line with our timebound plan. We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We will continue to source RSPO-certified product based on customer demand. We intend to to continue to promote RSPO to our customers.

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** N/A

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We promote the vision and benefits of the RSPO to our stakeholders. We also participate in multistakeholder working groups in Japan aimed at promoting the RSPO.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

For more information on Mitsubishi Corporation's sustainability initiatives, please visit our 2015 Integrated Report website:  
<http://www.mitsubishicorp.com/jp/en/ir/library/ar/>

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**Particulars****About Your Organisation****Organisation Name**

Mitsui and Co., Ltd

**Corporate Website Address**<http://www.mitsui.co.jp>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0082-08-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

414,710.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

12,790.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

427,500.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			2800.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			2800.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**Comment:**

we achieved, start date certificate is 9th Nov 2012, and first cert date is 9th Nov 2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

we expect that our all customers will understand the importance of RSPO and will connect supply chain from up to down

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

in 2015, we could not increased the CSPO volume. in 2016, our target is more than 10,000MT CSPO, which is more than 2% of total volume. main our customers are Japanese, and they are getting to understand importance of RSPO. we will try to convince our all customers in order to prevail the CSPO oil into the retail market. we will try to achieve it, which is subject to our customer's understanding.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

in order to handle only RSPO cert oil, we have to promote the oil to all our customers. We are trying to get more understanding of RSPO from our cutomers. we are trader, so our business is not able to exist without our customers. We will achieve the commitment, which is subject to our customer's acknowledgement and understanding of RSPO.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we are having the seminar of RSPO and the oil to our customers periodically, and also we advise our customers to get certification of RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are trader, so it is difficult to assess it.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we are trader, so it is difficult to assess it.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we will explain the importance of RSPO to our customers not only Japan, but also other countries. also, if any communication with the endo-user or retailer, we will promote the RSPO oil every time.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

our customers do not want to pay the premium of CSPO, which they have not understood the importance of CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

we will try to convince our customers to understand the importance of CSPO. therefore, once we can convince all our customers, we can take up all 100% CSPO in the future.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We will have to check our customers, and convince them. then, once we can convince them, we maybe able to do it.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

obstacles are to get understanding of RSPO to our customers. Some of the customers do not understand it, so we had seminar of CSPO to our customers to get more understanding of the CSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

No

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

at first, we sent some people to educate RSPO to Malaysia for last 3years to understand more about RSPO. also, not so many Japanese customers do not belong to RSPO, so we recommend the potential customers to enter RSPO, and explain the importance of RSPO. Even, we explained the most of our customer's management in order to support vision of RSPO in Japan.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

on our website, we are declaring about environmental matter as follows. Mitsui & Co. seriously strives to comply with environmental-related laws and regulations in conducting its business. As a global group, we, not only establish way of workings to ensure the relevant compliance through environment management system, but also conduct diverse training, research and site verification activities for our employees to gain full awareness of various environmental-related laws and regulations in domestic and international settings to ensure compliance with the laws and regulations.

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**Particulars****About Your Organisation****Organisation Name**

Miwon Commercial Co.,LTD

**Corporate Website Address**<http://www.mwc.co.kr>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0324-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

List up RSPO certification status of our supplier by 2015. Receive the plan to obtain RSPO certification from our supplier by 2016. Select supplier obtained RSPO certification by 2017. Be ready to purchase palm oil derivatives from selected supplier from 2018.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the existing of RSPO certified sustainable palm oil and can be considered in our production portfolio up to our customers' requirement and market demand.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Korea, Republic of

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will strongly recommend joining RSPO to our supplier of palm oil derivatives and review the way to apply system to obtain RSPO certification.

## Reasons for Non-Disclosure of Information



5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

High cost for CSPO. Limited supplier of CSPO. Limited customer who wants CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Since there are additional cost issue, it will need certain consensus among those concerned parties(supplier, customer and market) to be adopted. What we do is reviewing a management system to introduce CSPO at the time of need.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Funding

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No information

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**Particulars**

**About Your Organisation**

**Organisation Name**

Monument Chemical

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**Corporate Website Address**

www.monumentchemical.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0511-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

The achievement of the goal described is fully dependent on Monument's Custom Processing Customers.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Monument Chemical will support its Custom Processing Customers in achieving their sustainability goals and interim milestones. The achievement of the goals is fully dependent on Monument's Custom Processing Customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

The achievement of the goal described is fully dependent on Monument's Custom Processing Customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Monument Chemical supports its Custom Processing Customers in achieving their sustainability goals by RSPO membership and certification.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

This is not a legal requirement in Belgium.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Monument Chemical will support its Custom Processing Customers in achieving their sustainability goals and interim milestones. - Increase internal awareness by training of employees.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Monument Chemical is developing toll manufacturing business with certain oleochemical companies. As such, Monument Chemical is an integral part of these companies supply chain.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Our Customers have plans to increase the CSPO amount in the supply chain. Monument Chemical is part of their supply chain.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

NA for Processor.

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not applicable

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The rules and obligations of RSPO are not adapted for specific cases such as Custom Processors. As a Custom Processor Monument Chemical has to comply with all rules and obligations, although those rules are in many cases not applicable since Monument Chemical does not control the supply chain nor the marketing of the materials. Eg the ACOP reporting is a difficult topic for Custom Processors: - information does not add any value for RSPO since it is based on customer information - issues with confidentiality (publishing of third party information) This issue was raised to RSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Monument Chemical supports its Custom Processing customers to achieve their sustainability goals by RSPO membership and certification.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

None.

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## Particulars

### About Your Organisation

**Organisation Name**

Morakot Industries Public Company Limited

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**Corporate Website Address**

<http://www.morakot.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0104-09-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

228,106.38 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

12,691.67 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

240,798.05 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	10160.95		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	10160.95		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% CSPO supply by year 2020 which would depend on the CSPO availability in Thailand and demand from our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote about RSPO via customer visits and road show.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The company is on-process to establish the Carbon Footprint of Organization for reporting the GHG emissions.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuous to promote on CSPO by customer visits, roadshow and exhibition.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The limitation of CSPO supplied sources in Thailand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

The company is only a refiner and fraction processor of palm oils which be provided from other crude palm oil mills and the company have no cultivated area for oil palms.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

At present, we use Mass Balance model.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** The company is only a refiner and fraction processor of palm oils which be provided from other crude palm oil mills and the company have no cultivated area for oil palms.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Now it's only 5-10% CSPO supply in Thailand market since Thai farmer is not ready to obtain the certification. We try to support by educate our suppliers or give some related information.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continuously promote RSPO to our customers by business to business education. Our company try to support by educate our suppliers on how to obtain the certification.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Target year 2020 of 100% CSPO will depend on the availability within the country and also the demand in the market.

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**Particulars****About Your Organisation****Organisation Name**

MVO

**Corporate Website Address**

www.mvo.nl

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0137-09-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
industry and sector association in oils and fats. Chair / secretary Dutch Alliance Sustainable Palm Oil. Chair of the European Palm Oil Alliance. Secretariat of the European Sustainable Palm Oil Initiative (together with IDH (Sustainable Trade Initiative))

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are an industry association, chair and run the secretariat of the Dutch Alliance on Sustainable Palm Oil (national commitment), formerly known as Dutch task Force on Sustainable Palm Oil. The Dutch commitment as defined in 2010 committed 100% CSPO for Dutch market by 2015. Current known figure is 72% CSPO processed in Dutch food industry in 2014.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We create awareness and support companies and organisations working towards sustainable palm oil. We also engage companies and sectors not yet involved. We do this both from MVO as association point of view as well as in our position as chair of the DASPO

---

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are an association.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

See above

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As MVO - The Netherlands Oils and Fats Industry, we will promote CSPO in our internal and external communications as we did in all previous years. Together with other DASPO members (food and feed associations in the Netherlands) we will move towards a more sustainable supply chain demand. Within ESPO, we will align and support activities on SPO from national initiatives in Europe. Create and provide information and knowledge on sustainable palm oil supply chain. Work on progress report that monitor the use of CSPO in Europe. Assist Dutch ministry of Foreign Affairs to create support for SPO at national and EU level.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We do not trade. We are an association.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Involvement of new sectors and countries has shown to be rather complex. Therefore we put a lot of effort in engagement and outreach in cooperation with other EU stakeholders. We would like to build on what currently exists and try to find cross-national linkages. A key element in this is also insight in use of CSPO in Europe. We plan to continue work related to this with RSPO in the coming period.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

MVO works in partnership with IDH, The Sustainable Trade Initiative to support and promote the uptake of CSPO. This we do by: Supporting and funding national initiatives in Europe Active involvement in European discussions on SPO work on monitoring reports align and coordinate activities in EU level involve new sectors and countries in SPO debate Create government support and involvement in SPO debate

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Monitoring report Netherlands 2014 website on sustainable palm oil - [www.duurzamepalmolie.nl](http://www.duurzamepalmolie.nl) Commitment to support declaration Amsterdam, 7 december 2015

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## Particulars

### About Your Organisation

**Organisation Name**

Natural World SRL

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**Corporate Website Address**

www.naturalworld.it

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0533-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,246,648.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1387984.00
1.4.2	Segregated			272360.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1660344.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our goal, in 2015 was to obtain, by 2020, 50% 2015 total volume RSPO Up to today this has been already achieved, we can then forecast to achieve 100% RSPO by 2020

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

We can forecast we'll reach the goal much sooner considering that today we're more tyhan 50% volume cert.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via information through our salesman and via brochures

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Being a NON MANUFACTURIING facility, GHG inpact can be moreover low

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Being a NON MANUFACTURIING facility, GHG inpact can be moreover low

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

require suppliers to supply cSPO cert products and promote them

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Mainly price, which tends to be higher than non CSPO. Infact many producers are not able to sustain higher prices. Also, the major food supermarkets are aking for PALM FREE products.

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

accordingly to mrkt availability

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

our plan is to move to all RSPO

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

often RSPO certified items are too more expensive than STD and customers are not willing to worten the recipe costs

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

marketing

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We're much orientated toward quality, in which also palm oil management inserts to. We just gained our latest quality certification, BRC, rooling quality all through the mrkt chain

[http://www.naturalworld.it/notizie/36/certificazione\\_brc\\_annuncio\\_](http://www.naturalworld.it/notizie/36/certificazione_brc_annuncio_)

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**Particulars****About Your Organisation****Organisation Name**New Biodiesel Co., Ltd

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**Corporate Website Address**<http://www.pk-logistics.com/2.0/en/newbiodiesel.php>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0083-08-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Biofuel producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
100,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
5,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
15,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
120,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We as end user of palm oil in Thailand plan to achieve our target to fully use 100% CSPO as soon as the supply of CSPO has enough volume available in local market. In Thailand, we have many of smallholders which hold back on this progress and make it more difficult and take longer time to achieve the figure that we plan to accomplish.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We rather has been encourage by our customer to promote and use RSPO certifies product, but again the problem is not from us directly as we try to achieve many goals which still rely very much on palm oil grower and processor (crushing mill). Anyway we try very hard to get ourselves certified seek to RSPO certified product to use in our process to ensure our customers who really push hard on implementing this system into our contract and sell/buy activity.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

By law we have no GHG implementing in Thailand as yet.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

By law we have no GHG implementing in Thailand as yet

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As we had been certify under supply chain certification of RSPO, we will move forward to obtain full certify for RSPO but this process will take much longer time than we expected. Hopefully we can get everything done by 2018

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

As long as there are many CSPO available in Thailand, there will not be anything to prevent us from using CSPO at all. It is just the matter that we in Thailand are not like palm oil growers in Malaysia or Indonesia where there are many corporate holders who have really big piece of land as comparing to small holders in Thailand. It is going to take much more time to promote to the important of RSPO in Thailand, as many of those growers still do not see the necessity to joining or practicing RSPO way of growing and processing oil palm.

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We will try every possible way to obtain this CSPO soon there are many of these CSPO available in Thailand domestic market.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

No plan

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: No explanation

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Biofuels

---

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

50000.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

5000.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

15000.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

70000.00

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**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

For Biodiesel production purpose

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2018

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2018

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Again the availability of CSPO product in Thailand is very minimal, the target is to achieve RSPO certification by end on 2018 but that only happened if the domestic market have enough to offer on CSPO product.

**3.8 Date of first supply chain certification (planned or achieved)**

2016

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

We do not promote our own brand internationally, we only offer domestic sale target.

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No plan because there is not enforce by law

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No plan because there is not enforce by law

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will try to promote RSPO to our new customer and existed customer that we commit and in the process of getting ourselves certify and fully use RSPO certify palm oil in our process

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

We have done many step to obtain and get ourselves ready to implement this rspo policy

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

Soon after we have them available in Thailand domestic market

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

No plan to use book claim

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main problem that we encounter is the economic issue for the oil palm grower, as the RSPO certification required many activities for them to practice which somehow it is cost related this prevent majority of oil palm grower in Thailand to join and adapt to RSPO practice. Most of them are small holders, so we as the user as encourage them to adapt to RSPO way by giving out premium added to the product. We just hope that people will understand more about RSPO in Thailand and shift their practice to join rsपो in future.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have been engaged in some of local organization such as a cluster group of palm oil process in our province area to try to promote RSPO through this channel by explaining to some of the member how important to use RSPO and we have asked the members to promote this RSPO to their customers where are smallholders.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

No additional information



**Particulars****About Your Organisation****Organisation Name**

New Japan Chemical Co., Ltd.

**Corporate Website Address**<http://www.nj-chem.co.jp/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0588-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

10,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will try to recommend RSPO certified oil palm products to our customer.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will continue to a description to our customers about the need of the RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to established a supply system of RSPO certified products.

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

6.2 Where relevant, what prevents you from trading/processing only CSPO?

-

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO certified products are not sold in Japan. Also the lower the demand.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

No

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**

Nimir Industrial Chemicals Ltd

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**Corporate Website Address**

<http://www.nimir.com.pk>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0315-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

29,250.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,890.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

31,140.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			3825.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			3825.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 12%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

The first SCC has been achieved in 2016. Received supply chain certification in March 2016 for MB oils.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

This expectation of achieving 100% RSPO certification of all supply chains entirely depends upon our customers requirement for whom we buy the oils. If the customer wants a specific oil i.e. Segregated or IP, only then will we pursue the relevant certification. Also, to note here are the high premiums associated with such oils as you move up the RSPO certification supply chain. Very high premiums may discourage customers from getting oils like Segregated, IP etc.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Although we have achieved our first supply chain certification in MB oils in March 2016, we have only been buying palm oils from RSPO members since 2014. This practice we will continue in the future as well.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Major part of sales is to large multinational customers who are already members of RSPO and using certified oils.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Pakistan

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Because we are a processor of palm oil derivatives only.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

As explained in point 3.1 above.

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We intend to continue buying palm oils from RSPO members in future. As explained in point no. 2.5, major part of sales is to large multinational customers who are already members of RSPO and using certified oils. They are all committed on this matter and have global time-bound plans in place.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are already buying 100% CSPO through Book & Claim & MB.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have received our certification for physical supply chain MB oils. The volume of such oils will continue to grow as our customers move towards such supply chains.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Already doing so as our remaining volume (other than MB) is all CSPO through Book & Claim.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The sources for CSPO have become limited; hence its has become expensive. We hope that as awareness for RSPO CSPO will grow, this factor will eventually be mitigated.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Since majority of our customers are large MNCs, supporting RSPO has not been an issue.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None.

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**Particulars****About Your Organisation****Organisation Name**

NOF Corporation

**Corporate Website Address**

www.nof.co.jp

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0378-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

The progress of the plan depends on the sufficient supply of certified raw materials and the demand of certified products from customers.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: Our SCCS operation just started and the first RSPO certified product was shipped. 2016-2018: We will increase the amount of CSPO derived products in accordance with our customer's request. 2019-: Following the progress of acceptance of RSPO in Japan, we will meet the growing demand for RSPO certified products. 2020: Achieve 100% RSPO certification of all supply chains.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

The progress of the plan depends on the sufficient supply of certified raw materials and the demand of certified products from customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We explain RSPO to our customers and promote their understanding of its significance and value.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.nof.co.jp/english/csr/report.html](http://www.nof.co.jp/english/csr/report.html)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will steadily follow our customers order, increasing the output of RSPO certified products.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Awareness of RSPO is still low in Japan and many customers are afraid to purchase CSPO derived products because of its high cost.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

For an intermediate material manufacturer, increase of the RSPO ratio in all palm oil derived raw materials which we use is entirely dependent on the customer demand.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In cooperation with our customers, we are planning to increase amount of using CSPO derived raw materials to supply our RSPO products in response to their demand.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

NOF CORPORATION professes "Actions for biodiversity conservation" in our "CSR Report". In the report, we refer to actions to help conserve biodiversity and contribute to the healthy development of the palm oil industry by application of RSPO.

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## Particulars

### About Your Organisation

**Organisation Name**

Nöll & Co. GmbH

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**Corporate Website Address**

www.noell-bueren.de

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0353-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Others:  
Manufacturer of compounds

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

54.50 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,041.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,095.50 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		54.50	375.00
1.4.2	Segregated			666.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		54.50	1041.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**Comment:**

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We stress with every offer or order confirmation the special RSPO status of our goods and provide our customers with all the information needed for handling RSPO products. We also inform about the benefit of RSPO products as well.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Austria
- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have an internal environmental management, where also our GHG output is registered, and all precautions are made to reduce the volume as much as we can. A publicly report isn't planned yet.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

There is no need for a publicly report, so we don't do it (legislation)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No further actions planned. We are already trading only with CSPO - 100 %

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

n/a We are already trading only with CSPO - 100 %

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### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we are already trading only with CSPO - 100 %

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In Germany it is a requested standard today, so we have to be able to supply with CSPO. It is still a challenge to get also fractions of palm oil in RSPO SG quality in the requested volumes as well as emulsifiers. Right now only MB is available in the needed volumes. A new trend is to go away from MB in generell to SG.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are informing our customers in detail about RSPO and support their ambitions to be certified as well.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

n/a

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**Particulars****About Your Organisation****Organisation Name**NOREL,S.A.

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**Corporate Website Address**<http://www.norel.es>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0251-11-000-00	Ordinary	Palm Oil Processors and/or Traders

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Own-brand

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### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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#### 2.2.5 Total volume of all oil palm products you sold in the year:

61500.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

WE USE Palm Fatty Acid Destillated , and buy the product from RSPO certified suppliers.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2018

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2021

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Spain

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

**3.8 Date of first supply chain certification (planned or achieved)**

2018

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

calcium soap and Hydrogenated fats

Year: 2018

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes



**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we do not have any

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The price of the raw material is absolutely basic for the sales of the final product. Actually behaving as a commodity . If we'd use the certified product we'd be out of the market, so we need clients to be aware of the importance of this question before applying this

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

our product manager is including the information about rsपो in the technical information of the product to fulfill this commitment

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

we are trying to inform all the clients about how important this goal is to be achieved

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Still do not know how to do it

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

the main problema we have is the amount of certified product in the market and the price it has

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We are working with certified suppliers able to supply this quality . By the momento we are not able to be in the market with the certified product

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## Particulars

### About Your Organisation

**Organisation Name**

Nutiva

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**Corporate Website Address**

www.nutiva.com

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0557-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
  - Cooking & Frying Oil

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

55.51

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

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**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

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**2.2.5 Total volume of all oil palm products you sold in the year:**

56.90

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved	56.90			
5	Total volume of oil palm products that is RSPO-certified	56.90			

**2.4.1 What type of products do you use CSPO for?**

cooking oil and shortening

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**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%  
 South America --%

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**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2015

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**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2015

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**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?****3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?****3.6 Which countries that your organization operates in do the above commitments cover?**

- United States

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**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We source 100% RSPO IP certified and Fair for Life certified red palm through Natural Habitats in Ecuador

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**3.8 Date of first supply chain certification (planned or achieved)**

2015

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**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

all products

Year: 2016

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [nutiva.com/company/csr](http://nutiva.com/company/csr)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Will co-promote Natural Habitat's Palm Done Right campaign

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
  - No file was uploaded
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Because we source 100% Fair for Life certified red palm, that certification covers labor rights

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Consumer awareness of how palm can be done right is a big hurdle, so we are co-promoting with our supplier Natural Habitats the Palm Done Right campaign

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are co-promoting with our supplier Natural Habitats the Palm Done Right campaign

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

www.natural-habitats.com <https://www.youtube.com/watch>

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## Particulars

### About Your Organisation

**Organisation Name**

Olam Food Ingredients UK Limited

**Corporate Website Address**

<http://www.olamgroup.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Olam International Ltd, SOTRADER (Societe Gabonaise De Transformation Agricol)	o Oil Palm Growers	Yes	Yes	<a href="#">RSPO GHG Emissions_Mouila 3_Gabon.pdf</a>	<a href="#">Mouila Lot 3_Boundary_SHP.zip</a>

### Membership

Membership Number	Membership Category	Membership Sector
2-0046-06-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

556.94 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,102.25 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

6,740.89 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

8,400.08 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	186.88	1048.03	3414.05
1.4.2	Segregated	370.06		2729.03
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	556.94	1048.03	6143.08

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 95%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

The figures for year end 2015 show that we are well on our way to meeting our end of 2016 target, of achieving a 100% RSPO Certified supply chain. Only 4% of our Palm & Palm Kernel related sales in 2015 were non-sustainable.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The vast majority of our customers have now moved over entirely to sustainably sourced material. Some customers have publicly stated that their policy is to source mass balance material. Others have moved over to segregated material, appreciating the value this material offers in terms of traceability. We continue to encourage and educate our customers with regards to the benefits of sustainable supplies. Palm Sales as a Percentage Palm Kernel Sales as a Percentage  
 Period Standard / % MB / % SG / % Standard / % MB / % SG / %  
 01/15 – 12/15 51 44 0 100 0 01/14 – 12/14 13 72 16 5  
 95 0 07/13 – 06/14 43 51 6 27 73  
 0 07/12 – 06/13 79 20 1 58 42 0 07/11 – 06/12 85  
 13 2 100 0 0

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**Comment:**

We have seen an increase in customer demand for RSPO Certified material and, as such, we feel that our expectation to be handling/supplying only RSPO Certified material by year end 2016, is within reach. However, we acknowledge that ultimately supply has to meet demand and so the final say is with our customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We keep abreast of our customer requirements and aims in relation to sustainability. We work closely with our suppliers, to engage them in supporting our sustainability goals. We continue to actively support the process of Supply Chain Certification with all our suppliers and customers. The promotion of sustainable product options, is at the forefront during all commercial negotiations. We try, where possible, to promote the segregation route, in terms of the traceability benefits it can offer our customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The GHG Emissions are publicly reported at Olam Group Level only.

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have been proactive in our approach to achieving a sustainable supply chain. Our commercial team are very aware of the feel within the market. By keeping their fingers on the pulse and using the flexibility that our business has to offer, we have been able to move rapidly to meet the customer sustainability expectations. We will continue to lead by example, demonstrating our commitment to promoting CSPO. We aim to promote the mass balance route, with the small percentage of our customers, who have not yet made the change over to sustainable material. Our commercial team will actively promote the RSPO segregated route, during commercial negotiations, providing education on the benefits it has to offer in terms of traceability.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The majority of our customers have moved completely to CSPO. However, a small proportion of customers continue purchasing non-CSPO material. 4% of our Palm & Palm Kernel related sales in 2015 were non-sustainable. We continue to actively encourage all of our customers to purchase sustainable material, however, we have to supply to demand.

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**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We aim to only source CSPO by the end of 2016, however, our purchases have to be governed by customer requirements. We will encourage the few customers that have not yet made the change, to do so and work with our suppliers to ensure availability of sustainable material. This in turn will allow us to purchase only CSPO in the near future.

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We firmly believe that customers who have not yet made the change over to sustainable material, will soon do so. Palm sustainability and ethical trading issues have been very prominent in the news this year, it is no longer an aspect that is only considered within the industry. Public perception can be damaging to business. It is highly likely that companies will want to make this change, in order to maintain their public image, in relation to environmental concerns. The time-frame for this action to take place has been set by government commitments. Some may plan to purchase non-CSPO up until the deadline, but as this draws nearer we feel the majority will affirm their commit to sustainable practices.

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**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

To meet RSPO standards, producers must invest in social & environmental impact assessments, protect high conservation areas & undergo regular audits from third parties. This means that the cost of production is much higher than non-certified practices, which in turn demands higher price for the customer. We have encouraged our customers to make the move to CSPO, educating them to the benefits on offer. Customers have required traceability to mills when purchasing MB & SG. Initially this posed problematic, as MB & SG do not offer the traceability of IP materials, however, through our close working relationship with our suppliers, we have been able to satisfy our customer needs.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We incorporate our sustainability requirements into all of our commercial negotiations. We have and continue to actively encourage customer uptake of CSPO and have worked with our suppliers to develop strong relationships based on trust, that have allowed us to achieve transparency throughout the supply chain. We continue to support the vision of RSPO to transform markets through business to business advice.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Palm Sustainability Policy <http://olamgroup.com/products-services/food-staples-packaged-foods/palm/> FAQs & Reports <http://olamgroup.com/products-services/food-staples-packaged-foods/palm/faq-and-reports/>

**Particulars****About Your Organisation****Organisation Name**

Oleaginosas Del Peru S.A - OLPESA

**Corporate Website Address**

www.junpalmaperu.org

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0334-12-000-00	Ordinary	Palm Oil Processors and/or Traders



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier
- Others:  
Extraction of CPO and PKO

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

17,232.29 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

1,301.13 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

2,014.60 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

20,548.02 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As the process of National Interpretation of the RSPO in Peru has not been completed, we have reformulated the deadlines and goals. To conclude this process needs to be established working groups to complete the remaining work, preparing the document for national interpretation, socialize and validate with different stakeholders and finally submitted to the RSPO for final approval. This process is expected to conclude by the end of 2016, so certification can be made in 2017.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

During these years we have been working on the socialization of RSPO certification as an opportunity to demonstrate that the palm oil industry is an economically viable option and respectful with the environment. It has been shown that the RSPO certification allow us to open the doors to more demanding international markets seeking commitments to economic, social and environmental sustainability.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Peru

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We do not apply GHG assessments but will work on it for future years.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No, because at the moment we apply GHG assessments

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will do an awareness campaign on the importance of RSPO our customers; we will develop a training program on RSPO standards for personnel responsible for leading the implementation

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are currently in the phase adaptation of national interpretation of the RSPO for our country. When we complete this phase, we will develop the process to obtain the RSPO certification and begin trading CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

No, because we are producers of CPO and PKO

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

No, because we are producers of CPO and PKO

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: At the moment we can not provide that information but we will in the future.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main obstacle to implementing the RSPO principles and criteria was that it was clear the process that we follow, and that national interpretation was inconclusive. In the second half of 2015, a new area was created in the company, called System Management and Sustainability, with the aim of developing the process of implementing the RSPO standards in the company.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have training programs for our plant operators that focus on process improvement approaches according to the RSPO. We also have training for growers on improved post-harvest process according to sustainability approaches.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We do not have that information.

**Particulars****About Your Organisation****Organisation Name**

Oleen Co. Ltd.

**Corporate Website Address**<http://www.oleen.co.th/>**Primary Activity or Product**

- Manufacturer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0114-09-000-00	Ordinary	Palm Oil Processors and/or Traders

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1300.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

500.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1800.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

#### In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2015

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2016

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

**3.8 Date of first supply chain certification (planned or achieved)**

2014

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

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**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
No file was uploaded
  - Land Use Rights
  - Ethical conduct and human rights  
No file was uploaded
  - Labour rights  
No file was uploaded
  - Stakeholder engagement  
No file was uploaded
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

Please explain why

--

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

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### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Energy management

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Olenex C.V.

**Corporate Website Address**

www olenex.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wilmar	o Processor and/or Trader	Yes	Yes	-	-
ADM	o Processor and/or Trader	Yes	Yes	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0392-12-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

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##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Olenex CV is already fully RSPO certified through ADM and Wilmar multi-site certificates. The share of certified products handled by ADM and Wilmar refineries can be found in the respective ACOPs of ADM and Wilmar Europe Holdings BV.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We currently meet all our customers demand for sustainable palm oil. Related processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil Olenex will respond by working to supply the customer with the products that they are willing to procure. The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand and uptake of sustainable palm oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany
- Netherlands
- Poland
- Spain
- Switzerland
- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

ADM and Wilmar assess and calculate GHG intensities of their production processes through ISCC certification.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Proactive Marketing and Promotion: 1) Increase internal and external awareness by providing training to Olenex sales group and customers. 2) Olenex will continually promote the benefits of RSPO certification and will invite its customers and stakeholders 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 meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

An industry supply-chain matured by market demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We stimulate RSPO uptake where we can. Our RSPO purchase however, strongly depends on customer demand. Currently we still experience a large amount customers, who are not committed to RSPO and hence are not willing to pay the RSPO premium. We engage with these customers and inform them e.g about the European national commitments.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Greenpalm is designed to be used by endproduct manufacturers and retailers and as such does not apply to Olenex.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Negative sentiment on Palm Oil related to both health and environmental issues in Europe (specifically Nordics, Belgium, France, Germany, Italy) - Mismatch on supply and demand when it comes to palm fractions - Often RSPO premium is perceived too high, specifically for derivatives. The link with certification efforts upstream are often unknown or disregarded. - Lately, "Traceable" palm oil is increasingly requested as a substitute for "Sustainable" palm oil. - In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, eTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, fixed period for MB accounting, license or certification for traders).

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

No

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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 meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Link to Olenex sustainability weebpage: <http://www olenex.com/sustainability.php>

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## Particulars

### About Your Organisation

**Organisation Name**

Oleo Solutions Ltd

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**Corporate Website Address**

<http://www.oleosolutions.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0583-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,417.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,668.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,085.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			586.00
1.4.2	Segregated			226.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			812.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Looking to bring on board new RSPO suppliers in the next 2 years with 100% certification by 2019.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-actively discuss our RSPO products with customers, particularly new products coming to market, such as SG grades.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a trader, not a palm oil producer and as such have no physical possession.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

See 3.1

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As well as discussing with our customer (see 2.5), we will also be discussing CSPO with our suppliers and looking for more availability of products as both MB and SG.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Premiums for RSPO material remain prohibitive to securing some certified business. As a result of this, users do still look for cheaper alternatives. We need the market to change. We have struggled to procure some RSPO certified products, as manufacturers are not willing to commit their oil without sales for the co-products. We do not have a solution for this as yet, though are actively working on finding customers for the co-products.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

see 6.2 ref availability

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

See comments in 6.2.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are working closely with our key stakeholders regarding availability of RSPO products both for MB/SG and then rolling these out to customers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None.

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## Particulars

### About Your Organisation

**Organisation Name**

Oleo-fats, Incorporated

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**Corporate Website Address**

www.oleofats.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0586-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

112,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

2,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

100,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

214,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			15000.00
1.4.2	Segregated			2000.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			17000.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013 - Started buying Traceable Palm Oil/Olein 2014 - Started implementation of Mass Balance 2015 (Q4) - Started implementation of Full Segregation 2018 - Apply for RSPO Supply Chain Certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Educate customers on the advantages of using sustainable palm oil Encourage use by pricing traceable palm oil same as non traceable

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Philippines

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

2015 (Q4) - Started implementation of Full Segregation 2018 - Apply for RSPO Supply Chain Certification

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Price sensitivity of market Complexity of handling CSPO in the supply chain

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

As a market leader in the supply of vegetable fats & oils in the Philippines, we should show leadership in responsible sourcing

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Our vision is to implement full segregation at our site.

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Price premium and supply availability of CSPO

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continuously promoting CSPO to create awareness among our customers Promoting the use of CSPO by pricing the same as generic oil/olein

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars****About Your Organisation****Organisation Name**OLEOFLORES S A S

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**Corporate Website Address**www.oleoflores.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
2-0530-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator
- Smallholder group

**1.2 Other growers operational profile:**

- Scheme/Associate smallholder group

**Operations and Certification Progress**

<b>Operations and Certification Progress (for oil palm growers)</b>	<b>Operations and Certifications Progress (for smallholder group)</b>
<b>2.1 Total landbank available</b>	<b>2.1 Total landbank available</b>
<b>2.1.1 Total landbank licensed / owned</b> 3,500.00 ha	<b>2.1.1 Total number of Smallholder members</b> 1,788 member(s)
<b>2.1.2 Total landbank for palm oil cultivation</b> 2,621.50 ha	<b>2.1.2 Total land bank for palm oil cultivation</b> 26,555.00 ha
<b>2.1.3 Total land managed for conservation that is set aside including HCV area</b> 878.50 ha	<b>2.1.3 Total land managed for conservation that is set aside</b> 3,500.00 ha
<b>2.2 About your estate operations</b>	<b>2.2 About your group operations</b>
<b>2.2.1 Mature area</b> 2,423.43 ha	<b>2.2.1 Mature area</b> 26,555.00 ha
<b>2.2.2 Immature area</b> 2,621.50 ha	<b>2.2.2 Immature area</b> 0.00 ha
<b>2.2.3 Total area of estate plantations - planted</b> 2,423.43 ha	<b>2.2.3 Total area of estate plantations - planted</b> 26,555.00 ha
<b>2.3 Certification:</b>	<b>2.3 Certification:</b>
<b>2.3.1 Area certified</b> 1,639.50 ha	<b>2.3.1 Total area certified</b> 2,000.00 ha
<b>2.3.2 Number of estates/Management Units</b> 10 unit(s)	<b>2.3.2 Number of management units</b> 894 unit(s)
<b>2.3.3 Number of estates/Management Units certified</b> 3 unit(s)	<b>2.3.3 Number of management units certified</b> 164 unit(s)
<b>2.4 Total annual production (tonnes)</b>	
<b>2.4.1 Total annual Crude Palm Oil production</b> 93,061.52 Tonnes	

**2.4.2 Total annual Palm Kernel production**  
19,816.64 Tonnes

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**2.4.3 Total annual Palm Kernel Oil production**  
8,306.48 Tonnes

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**2.4.4 Total annual FFB processing**  
409,749.24 Tonnes

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**2.5 In which countries are your estates?**

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**2.5.1 Indonesia - Please indicate which province(s)**  
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**2.5.2 Malaysia - please indicate which state(s)**  
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**2.5.3 Other - please indicate which country(ies)**  

- Colombia

---

**2.6 New plantings and developments:**

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**2.6.1 Area planted in this reporting period**  
- ha

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**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

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**2.7 Smallholder Operations**

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**2.7.1 Do you have smallholders as part of your supply base?**  
Yes

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**2.7.2 Please select which type(s) of smallholder operates within your company?**

■ Schemed

**Area of "Schemed" smallholder plantations - planted:**  
26,555.90 ha

**Area of "Schemed" smallholder plantations - certified:**  
2,000.00 ha

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**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

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**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**  
No

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**2.9 Fresh Fruit Bunches processing operations**

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**2.9.1 Number of Palm Oil Mills operated**  
2

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**2.9.2 Number of Palm Oil Mills certified**  
1

---

**2.9.3 Number of Palm Kernel crushers operated**  
1

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**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2016

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2021

**Comment:**

Oleoflores has the biggest smallholder scheme palm oil growers in Colombia with its model: "Productive Alliances!". This Alliances has smallholders groups in 5 different regions in the north region of the country. Is a very challenging task to certified all smallholders in 5 years, as investment is a crucial part of the implementation program. We'll be requesting to RSPO a more extensive time bond plan in the following 3 years, depending on our status and management group certification. In the other hand we have submit our time bound plan to the certification body during our main audit and it was approved.

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

**4.5 What is your target to increase number of certified Smallholders member(s) in your group?**

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

●

**5.2 Map data declaration**

Not declaring

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

We are using our own measure method by our Industrial Services Department for our certified mil. We are currently carrying out the measurements of our second mil. At the same time, to start the operation of both mills, Oleoflores must submit an Environmental Plan before the mil is constructed or built. The approval must be done by the local government, which confirms the operation authorization.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- To involve other entities interested in our smallholders certification plan to assure a long time relation. - Look towards some financial aid as the implementation for smallholders is a very high cost issue to manage the RSPO required compliance (as for scheduled smallholders). - Efficient information transfer from different regions in which our smallholders are located.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

- We have all of our supply chain certified. - We look forward to make some business partnerships to manage the smallholders long term financial benefits than can be transferred to them directly

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

**Please indicate when the procedures would be set up and put in place.**

We have procedures to resolve any internal conflict, as for the Colombian law, all conflicts (social or land) must be treated by legal directions. Oleoflores does not have any conflict (social or land) right now.

**9.2 Has your Group any ongoing land conflict?**

No

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Biofuel producer
- Animal feed supplier
- Others:  
Vegetables oils Margarines Shortenings Glicerine

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

We have all of our supply chain certified

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products****2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote thru our international trader and our comercial managment. We paerticipate in specific congress, seminars and events, and in our booth we always expose the sustainability commitment of the group.

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**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Colombia
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We comply with the GHG declaration to the local national entity that verifies our emission conditiions in a yearly audit.

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We do not apply.

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Market is still very difficult to promote CSPO - Differential prices are not set up. No Premium as for CSPO. No reward for the effort and investment made. Marketing and comercial efforts are very challenging. - Smallholders are the most difficult part to turning them to sustainable practices. Social issues depending on the región are the cause of mis-informed issues towards the palm industry. - High cost of implementation process for smallholders. - Smallholders dont consider enviromental an obstacle. Land use is not an issue.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- B2B outreach - Events (national and international) - Specific seminars towards other companies

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

We are managing GRI towards 2017

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**Particulars****About Your Organisation****Organisation Name**

OLEON NV

**Corporate Website Address**

www.oleon.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Oleon Sdn Bhd	o Processor and/or Trader	Yes	No	-	-
UniOleon Sdn Bhd	--	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0058-07-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Others:  
Producer of oleochemicals

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

54,698.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

54,698.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	2066.56		469.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	2066.56		469.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 42%  
**India** --%  
**China** 39%  
**South East Asia** 18%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

100% RSPO certification of all involved supply chains.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Achieved already.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Currently, we follow the market requirements. We provide our customers with options for buying both RSPO Mass Balance and RSPO Segregated certified palm oil based products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: [www.oleon.com](http://www.oleon.com)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Currently, we follow the market requirements. We need to take the necessary actions to promote CSPO use along the supply chain. On the other hand, we are developing our palm policy to work towards using only sustainable palm oil (timing 2016). Note: our current palm policy covers: Commitment to use 100% of palm oil/palm stearin with Green Palm certificates in 2018: 25% in 2015, 50% in 2016, 75% in 2017 and 100% in 2018. Commitment to go beyond as soon as there is a demand and valuation of the customer/market. Commitment of reflection from 2018 depending on the maturity and the evolution of RSPO solutions (products, derivatives, logistics, ...). 2015: 12 712 Green Palm certificates.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We follow the market requirements. However, we are purchasing only from active RSPO members who are following RSPO P&C.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We need to follow the market requirements.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Commitment to use 100% of palm oil/palm stearin with Green Palm certificates in 2018: 25% in 2015, 50% in 2016, 75% in 2017 and 100% in 2018. Commitment to go beyond as soon as there is a demand and valuation of the customer/market. Commitment of reflection from 2018 depending on the maturity and the evolution of RSPO solutions (products, derivatives, logistics, ...). 2015: 12 712 Green Palm certificates.

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

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**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**OLFOOD SRL

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**Corporate Website Address**<http://www.olfood.it>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0147-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Production of Margarine

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
13,488.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
671.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
7,969.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
22,128.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	2578.00		1961.00
1.4.2	Segregated	901.00		848.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3479.00		2809.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

to sensitize our customers to supply chain certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Training of sales staff to promote the use of sustainable palm oil by our customers

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

to sensitize our customers to use more and more sustainable palm oil certified

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

There is not enough demand

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

In this moment is not applicable. Depends on requests we receive from our customers

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

There is not enough demand

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The demand for RSPO certified products has grown considerably. Our customers are much more sensitive to the matter RSPO. The only obstacle to using 100% RSPO certified palm oil is the premium you have to pay for use Sustainable Certified palm oil.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

through continued collaboration with our suppliers and with our customers. Training of internal staff to sensitize the use of CSPO

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

The demand for CSPO has more than tripled over the previous year

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**Particulars**

**About Your Organisation**

**Organisation Name**

OLIO Spezial Speisefett Speiseol GmbH

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**Corporate Website Address**

<http://www.olio.at>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0240-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
1,250.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
29.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
1,279.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			376.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			376.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: + 10-15 % Palmoil RSPO certified SG

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

OLIO is trying to offer more sustainable palm oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Austria

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It is not required.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

OLIO will increase its consulting to customers concerning the usage of sustainable palm oil for their manufacturing.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Some customers are not prepared to take CSPO yet. Relating to such situations OLIO increases its consultation for the usage of sustainable palm oil.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

For some of our customers, especially the small ones, it is difficult to make commitment to CSPO because of the premiums. Lower the premium would help.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

OLIO informs its customers about the advantages of RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

OLIO will publish its membership with RSPO on its homepage.

---

## Particulars

### About Your Organisation

**Organisation Name**OPG TECH CO., LTD.

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**Corporate Website Address**WWW.OPGTECH.COM

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0505-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
1,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
1,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	1000.00		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1000.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Aggressive marketing

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

promote and build confidence about the RSPO system.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No Related

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No Related

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Reference RSPO systems to used effectively.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Contract Terms and Conditions

---

### Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Through a system of RSPO

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Use the system to achieve maximum efficiency

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Market trading To be effective

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Improve the system more efficient in order to facilitate the sale .

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## Particulars

### About Your Organisation

**Organisation Name**

Oxiteno S.A. Indústria e Comércio

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**Corporate Website Address**

<http://www.oxiteno.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0168-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

80,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

80,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Oxiten is a PKO buyer in the merchant market. Concerning the purchase and use of sustainable PKO in our system, we point out some difficulties which must be overcome: -Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO. -Development of the Palm Oil Industry in Brazil, increase of local PKO availability and also the certification of new palm oil growers that shall emerge in this market place. In 2013 we started bought Greenpalm certificates by our own initiative and without connection to any customer. A suitable time bound plan for Oxiten is: •Q2 2013: Oxiten bought its first certificates via Greenpalm •Q3 2013: Oxiten announced to the market that can offer products with Greenpalm certificates, without reverting in concrete interest from the customers in the region that Oxiten intensively operates (Latin America). •Q2 2014: Oxiten promoted a market survey within its main customers to define which is the most suitable PKO certification model. Defined that the certification system for Oxiten should be Mass Balance for moment. Q2 2014: Internal trainings to increase awareness to the areas related to certification. •Q1 2015: Contract signed with IBD Certifications Ltda (Certifications Body - Brazilian company approved by RSPO). •Q22015: RSPO supply chain system - training program by IBD •Q3/2015: Pre-audit scheduled to evaluate current conditions and complexity of the supply chain to apply for Mass Balance Certification • Q4 2015: Start supply chain system certification process to Brazil – Mass Balance model. Certification conclusion realized in the end of Q4 2015. • Q4 2016 – Start supply chain system certification process to Uruguay and Mexico – Mass Balance model.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

2010- Oxiten becomes a member of the RSPO -2010 -official and main sponsor of the II RSPO Latin AmericaConference, Pará state – Brazil -Q1 2012 - Participation on RT8 in KL Malaysia, representing other LATAM producers and processors Q4 2012 - Support to the Imazon ProforestInstitute -Q2 2013 : acquisition of PKO certificates (Book &Claim) - via Greenpalm Q3 2013: Oxiten announce to the market that can offerproducts with Greenpalm certificates. -Supporting RSPO meetings: RT, GAs Q1 2015: Contract signed with IBD Certifications Ltda (Certifications Body - Brazilian company approved by RSPO). Q4 2015: Certification

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Brazil

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.oxiten.com/relatorio/](http://www.oxiten.com/relatorio/)

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Besides the actions in the time bound plan (please see Items 2.3 and 2.6) – Oxiteno continues promoting RSPO in every meeting with its customers via its company profile presentation and website.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; -Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified. -Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one. -Availability of CPKO in Brazil: Development of the Palm Oil Industry in Brazil is still very poor compared to Oxiteno's needs and only Agropalma really cares about certification until now, what reduces tremendously the availability in the region.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

However, in 2013 we bought certificates via Book&Claim and also announced to the Market that we were doing that. The feedbacks that we received from the Market in South America region showed that the customer preference was related to physical volumes of products and they didn't show interested in this type of certificates neither sharing any additional cost. To cover the difference with Book&Claim certificates, specially in the beginning, is a great challenge once the certificate is getting more and more expensive and customers are not willing to pay or share any additional cost. The arena that Oxiteno plays, supplying commodities to the Home and Personal Care Markets, is extremely competitive.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; Processing/ Feasibility: - Although the customer are looking for Segregated PKO or even IP, Mass balance is the only feasible options for our time of industry (chemical processor) once the nature and characteristic of the equipment and process used make it almost impossible to segregate just part of the production. So in our case, this would be a great challenge, but fortunately RSPO have the mass balance model as a perfect option for our type of industry to directly contribute in processing some sustainable / certified PKO. Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified. -Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By supporting and announcing RSPO's vision and criteria, please see below some examples: -2010 Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q4 2012 Support to the Imazon Proforest Institute -Q2 2013 : acquisition of PKO certificates (Book & Claim) -Q3 2013: Oxiten announce to the market that can offer products with Greenpalm certificates. -Oxiten company profile and website shows that we are RSPO member and supporters.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Not Applicable.

**Particulars****About Your Organisation****Organisation Name**

Pacific Inter-Link Sdn. Bhd.

**Corporate Website Address**<http://www.pacificinter-link.com.my/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT PACIFIC INDOPALM INDUSTRIES	o Manufacturer	Yes	No	-	-
PACIFIC OILS & FATS INDUSTRIES SDN BHD	o Manufacturer	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0115-09-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

42,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,272,485.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,314,485.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			4115.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			4115.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We educate our buyers about sustainability and encourage them to join RSPO and work towards using sustainable oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are traders

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

So far not requested by customers

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Asking suppliers to provide list of CPO suppliers who are RSPO certified

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customers are not willing to pay premium

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The major constraints are : A) Premium changed by suppliers B) Availability in all locations at all times

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We encourage our buyers to buy RSPO certified oil

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

nil

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**Particulars**

**About Your Organisation**

**Organisation Name**

Palmaju Edible Oil Sdn. Bhd.

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0097-08-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

67,108.21 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

39,753.74 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

19,467.87 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

126,329.80 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	5313.50		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	5313.50		

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 4%  
 India --%  
 China 1%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As Palmaju Edible Oil Sdn Bhd is one of subsidiary of Fuji Oil Group company, we target 100% CSPO by 2020. As there are a lot of regional differences. It is difficult/unrealistic to define interim milestones at this moment for the following reasons:  
 - Fuji Oil Group is not integrated into plantations and not into consumer goods. - In the supply chain, we are a pure processor and a B-to-B supplier. - We depend for RSPO material on third parties (suppliers and customers)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- via close contacts with our customers, we encourage them to move from conventional to RSPO products.
- via our Fuji Oil Group Responsible Palm Oil Sourcing Policy which also published on websites.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium
- Brazil
- China
- Indonesia
- Japan
- Malaysia
- Singapore
- Thailand
- United States

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

As Palmaju Edible Oil Sdn Bhd is one of subsidiary of Fuji Oil Group company, our current assessing of the GHG emissions is monitor through group company.

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.fujioilholdings.com/](http://www.fujioilholdings.com/)

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We create the possibility to offer RSPO products to our customers and encourage to move from conventional to RSPO products.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As a non integrated (to plantations) B-to-B palm oil processor, we depend on the offer and demand for RSPO Material on third parties (Suppliers and Customers)

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We depend on the demand of our customers.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Book and Claim is a system linking directly palm oil plantations with consumer good manufacturers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** No relevant as we do not own concessions.

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We see 3 challengers: - It is difficult to find the right balance in demand for all fractions coming out of our fractionation department. - It is difficult to find economically affordable RSPO and PKS. - we encounter a lot of regional differences in the uptake of CSPO by our customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to Business education.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No.

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## Particulars

### About Your Organisation

**Organisation Name**

Palmatec Corporation de Costa Rica S.A.

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**Corporate Website Address**

www.grupo-jg.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0444-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
CPO and CPKO Oil Mill

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
9,136.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
765.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
9,901.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

Please refer to attached Timebound Plan

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

Please refer to attached Timebound Plan

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please refer to attached Timebound Plan

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are educating our suppliers towards obtaining the certification of our plantations and production.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Costa Rica

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our team is still trying to understand the tool facilitated by the RSPO for GHG

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

By local law is not required and our team is still trying to understand the tool facilitated by the RSPO for GHG

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are within a few months of receiving the certification body. Our team is working hard with suppliers and other stakeholders to educate and enforce RSPO guidelines.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders



5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our mill and plantations have not been certified.

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Within our plan, this year we are becoming certified.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

No need to do it.

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

In the case of Costa Rica, the labor charges are high regarding other countries. This difficults small holders to comply with Social Charge costs.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our team has been training small holders and other suppliers with this information.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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**Particulars****About Your Organisation****Organisation Name**Palmeras de la Costa S.A.

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**Corporate Website Address**--

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0445-14-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

3,945.00 ha

**2.1.2 Total landbank for palm oil cultivation**

3,329.75 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

36.07 ha

**2.2 About your estate operations****2.2.1 Mature area**

2,680.69 ha

**2.2.2 Immature area**

825.53 ha

**2.2.3 Total area of estate plantations - planted**

3,329.75 ha

**2.3 Certification:****2.3.1 Area certified**

3,930.00 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

9,930.90 Tonnes

**2.4.2 Total annual Palm Kernel production**

1,368.58 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

2,439.48 Tonnes

**2.4.4 Total annual FFB processing**

49,265.98 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Colombia

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

1,572.30 ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**Comment:**

Palmeras de la Costa S.A, It is according with its independent suppliers to certify in three stages as follows: First phase of the project (2016-2017): Big (>1000 Ha) = 1.040,7 ha (approximately) second stage of the project (2017-2019) smallholder(0-50 Ha) = 1.572,3 ha (approximately) Third stage of the project (2019-2022): Medium (51-999 Ha)= 3.452 ha (approximately) For a total hectares to certify= 6.065 ha (approximately)

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Palmeras de la Costa S.A, It is according with its independent suppliers certify in three stages as follows: First phase of the project (2016-2017): Big (>1000 Ha) = 1.040,7 ha (approximately) second stage of the project (2017-2019) smallholder(0-50 Ha) = 1.572,3 ha (approximately) Third stage of the project (2019-2022): Medium (51-999 Ha)= 3.452 ha (approximately) For a total hectares to certify= 6.065 ha (approximately)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2022

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [shp\\_acop\\_2016.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**0.00

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**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Start with days of socialization of the standard and benefits of certification, then the Preparation of initial diagnosis independent producers according to the certification scheme described above, with the P & C and the National Interpretation process for Colombia norm. draw together the work plan (schedule) for each of plantations belonging to the first stage of the project. Advise during the design and implementation of standard P & C.

---

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

To publicize the benefits of RSPO certification and the market requirements to comercialize palm oil around the world. Invite all the growers and smallholders to join into RSPO standard, to produce sustainable oil to preserve the envorinment.

---

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**Conflict and Complaints Mechanism****9.1 Has your Group put in place any mechanism to resolve any conflict?**No

---

**9.2 Has your Group any ongoing land conflict?**No

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Palm oil grower & miller

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
9,930.90 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
1,368.58 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
2,439.48 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
1,955.94 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	1652.45	100.52	
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1652.45	100.52	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Palmeras de la Costa S.A, It is according with its independent suppliers certify in three stages as follows: First phase of the project (2016-2017): Big (>1000 Ha) = 1.040,7 ha (approximately) second stage of the project (2017-2019) smallholder(0-50 Ha) = 1.572,3 ha (approximately) Third stage of the project (2019-2020): Medium (51-999 Ha)= 3.452 ha (approximately) For a total hectares to certify= 6.065 ha (approximately)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Holding efficiently Management System for Supply Chain

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Colombia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To publicize the benefits of RSPO certification and the market requirements to commercialize palm oil around the world. Invite all the growers and smallholders to join into RSPO standard, to produce sustainable oil to preserve the environment.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The lack of knowledge of environmental regulations and protection of natural resources, mainly field workers and surrounding communities. These drawbacks are solved with training and informational workshops of good practices that are made within the company.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The commitment of workers with all the measures taken with regard to respect for natural resources and better agronomic practices, market expansion oil marketing the image of the company in the palm guild and surrounding communities.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars**

**About Your Organisation**

**Organisation Name**

Palmeros de Aguan S. A. (PALMASA)

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0355-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

78,543.81 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

46,340.92 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

The plan is complemented with weekly and monthly schedules for compliance with each of the activities and indicators of the RSPO standard. With respect to monitoring and tracking are performed on each visit and technical advances are made on a quarterly basis to measure compliance with principles and criteria of the RSPO standard. Each of these activities is verified technical reports and internal audits.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**Comment:**

The this Plan Scheduled for 5 years in the application of indicators enclosing Each of aspects relating to environmental , social and productive Compliance . To achieve the integration v Each of Supply Chains .

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The company is in the process of certification of sustainable and friendly practices with the environment, within its objectives and strategies long, medium and short term different parameters and indicators in each of the areas for which it has measured the% compliance of each plantation and extraction plant. Plantations: Agricultural 78% Environmental 60% Social 72% Legal 66% Extractora: Social 97.92% Productive 80% Environmental 81.25% Legal 100% These parameters are monitored through visits by technicians and internal audits

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**Comment:**

The plan is based on 10 years with the Implementation and Application of each of the indicators Standard RSPO , Focus on different aspects ; environmental, social , productive and legal. Same as facilitate the inclusion of new producers as they have the knowledge and experience gained in this process and achieve sustainability of crops.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

With the implementation of Good Agricultural Practices, constant monitoring of Plantation in process and the implementation of changes to the National Interpretation of RSPO Standard

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Honduras

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

only it carried out the 2014 assessment covering part of 2015 and are collecting data for evaluation this year.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It does not publish it until now do not have a website , which is being created.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Regular meetings , field visits , reports of improvement and corrective actions towards improving measures and constant monitoring

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Any

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

In the near future investment plans to achieve IP

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

At the moment this mode is not considered by the company.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Some of the economic and social obstacles is ignorance of the laws, the low educational level of the zones, in the environmental field actions antes to meet the RSPO standard were being made were found: - Improper waste management. - Little conciencientizacion of the preservation of animal species in the area No Forest conservation. Some of the ways to mitigate by the Company and associates are: in the social area, compliance with national laws and respect international agreements in the environmental area. - Reforesting areas. - Rotulacion in forest reserve areas - Protection of water sources. through constant training.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Applying the standards of discipline in the three pillars required by the standard, always thinking about improving processes and being a leader nationally and internationally in the processes of the production and marketing of palm oil and its derivatives using suitable technologies during the process and optimize the competitiveness, supported by an innovative human capital, timely and motivated with the interests and purposes of the company

### 4 Other information on palm oil (sustainability reports, policies, other public information)

POLICIES OF PALMASA PALMASA is an Enterprise characterized for its excellent treatment with co-workers and all interested parts whose act in a good way with the ecosystem generating friendly relationship with the environment. One of its policy is the quality, PALMASA help members, suppliers and independents with the technical assistance and its communication with the employees and all parts interested is open, transparent, direct and truthful.



## Particulars

### About Your Organisation

**Organisation Name**PALMS RESOURCES PTE LTD

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**Corporate Website Address**WWW.PALMSRESOURCES.COM

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0483-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Singapore

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Source from RSPO member plants or who has other certifications with traceability

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**Palsgaard A/S

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**Corporate Website Address**<http://www.palsgaard.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0080-08-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

3,000.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

250.00 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

7,800.00 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

10,750.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	2700.00	10.00	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	2700.00	10.00	

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

MB certification in 2012, SG certification in 2015. We source only SG certified palm oil for our Danish factory and work for a 100% SG product range.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have prepared learning documents for customers and other interest Groups. We have presentations on sustainable palm oil, which of course covers information on RSPO and our own activities. All available to our World wide sales team covering more than 100 countries. At subsidiary seminars and at other occasions we demonstrate the quality of RSPO and our own involvement in sustainable palm oil.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Denmark

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [novicell.ipapercms.dk/PalsgaardAS/CSR/PalsgaardCSRreport2014/](http://novicell.ipapercms.dk/PalsgaardAS/CSR/PalsgaardCSRreport2014/)

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As we have reached our target of using only SG palm oil in DK in 2015 we are focusing on this in most of our marketing material including web, advertising, brochures and presentations at sales meetings.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**



**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Access to SG ingredients and lack of demand for SG products.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The RSPO SCCS is not easy to use and understand for producers in the supply chain. Especially not for beginners. As a ingredient manufacturer there have been many details and processes related to the certification that were not well defined in the standard. We hope for more focus on the whole supply chain in future versions of the RSPO SCCS.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, we promote RSPO certified palm oil whenever we can. Pls. see our CSR report on [www.palsgaard.com](http://www.palsgaard.com)

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

See our CSR report on [www.palsgaard.com](http://www.palsgaard.com) and specific section on the website regarding sustainable palm oil/emulsifiers

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## Particulars

### About Your Organisation

**Organisation Name**

Patech Fine Chemicals Co., Ltd.

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**Corporate Website Address**

<http://www.patechfc.com.tw>

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0485-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

8,570.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,732.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

10,302.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Depending on customer acceptance

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Explain the RSPO theory and purpose and quote for certified product when it's in question

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Haven't considered

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Haven't considered

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Check customer demand first

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Depending on customer acceptance of the premium

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Depending on customer acceptance of the premium

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

So far none of our customers accept the premium. I think the premium charges/structure needs to be improved.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education/outreach

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Patum Vegetable Oil Company Limited

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**Corporate Website Address**

<http://www.patumoil.co.th/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0069-07-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Biofuel producer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
600,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
30,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
630,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	3600.00		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3600.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia 100%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As we are in downstream of this business chain and have no investment in plantation nor crushing mills, what we are doing is to support our raw material partners to be certify under RSPO by our project, training, information sharing on RSPO so that we can seek more certified material.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for customers' better understanding on the standard - Offer RSPO product and derivatives - Encourage customers to be certified to complete the supply chain

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

On process of verifying data.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To national level - We've been collaborated with other stakeholders in the business to encourage this agenda for moving in national level in order that government would acknowledge on the importance of RSPO standard to palm oil business. To suppliers (plantation and crushing mills) : - Gather more members to extend target groups of smallholders from our accomplished project with Shell. - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for suppliers' better understanding on the standard To customers : - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for customers' better understanding on the standard - Offer RSPO product and derivatives - Encourage customers to be certified to complete the supply chain

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Supply availability in Thailand of CSPO material : majority of supply is from smallholders. - Limited demand of CSPO materials from buyers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

- Supply availability in Thailand of CSPO material : majority of supply is from smallholders. - Limited demand of CSPO materials from buyers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

- Limited demand of CSPO materials from buyers. - Buyers cannot take benefit from this option as they cannot make claims.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Barriers : - Supply availability in Thailand of CSPO material : majority of supply is from smallholders. - Limited demand of CSPO materials from buyers. Our effort to mitigate : To national level - We've been collaborated with other stakeholders in the business to encourage this agenda for moving in national level in order that the government would acknowledge on the importance of RSPO standard to palm oil business. To suppliers (plantation and curshing mills) : - Gather more members to extend target groups of smallholders from our accomplished project with Shell. - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for suppliers' better understanding on the standard To customers : - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for customers' better understanding on the standard

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To national level - We've been collaborated with other stakeholders in the business to encourage this agenda for moving in national level in order that government would acknowledge on the importance of RSPO standard to palm oil business. To suppliers (plantation and curshing mills) : - Gather more members to extend target groups of smallholders from our accomplished project with Shell. - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for suppliers' better understanding on the standard To customers : - Information sharing on - RSPO - how to achieve RSPO certificate - Q&A for customers' better understanding on the standard

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

**Particulars****About Your Organisation****Organisation Name**PAVLOS N. PETTAS A.V.E.E.

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**Corporate Website Address**www.pnpettas.gr

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0572-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

Depending on our customers demand.

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We aim to increase as much as possible our sales of RSPO certified palm products, but always depending to our customers affordability and demand propensity. We have set as internal target a 10% volume increase per year but again this is subject to our customers demand.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

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**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have trained our sales force on RSPO principles and try to promote on every occasion we have the idea of RSPO to our customers. We are answering any questions by customers related to RSPO and are advising them to visit RSPO web site.

---

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Bulgaria
  - Greece
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue our training to our customers and we will support them on any RSPO inquiries they may have.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Price premium vs. conventional.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Always upon our customers demand.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

NO, this is not demanded by our customers. We are already sourcing and selling RSPO MB and RSPO SG materials.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

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**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

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2.2.1 Do you manufacture for:

--

---

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

---

2.4.1 What type of products do you use CSPO for?

--

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2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

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3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

---

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

---

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

---

3.6 Which countries that your organization operates in do the above commitments cover?

- Greece

---

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

---

3.8 Date of first supply chain certification (planned or achieved)

---

#### Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

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#### GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

#### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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#### Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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---

#### Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

---

**8.2 What steps will/has your organization taken to support these policies?**

---

### **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

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---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

--

---

### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

--

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Procurement High premiums for MB/SG materials. Still not a very transparent and liquid market for the RSPO raw materials. Promotion Still Greek customers and consumers are not fully aware on RSPO principles. The concept of RSPO is still at a very early stage. On top to that the economic crisis in Greece is making even more difficult to sell products at a premium.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

B2B= we are having often meetings with our B2B customers to promote the idea of RSPO.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We have not published our volume of palm oil products handled within the year including the MB/SG volumes. This is due to commercial reasons. We are happy to share in detail these data during any visit or audit by RSPO, on a confidentiality basis. Our data related to MB/SG volumes are available on e-trace including fractions in full detail.

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## Particulars

### About Your Organisation

**Organisation Name**PELLEGRINI SRL

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**Corporate Website Address**www.pellegrini-italia.com

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0182-10-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

547.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

312.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

859.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			147.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			147.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We purchase palm oil only from suppliers who are RSPO members and RSPO certified We try to minimize the impact of our business activities on the environment, paying attention to energy saving and resources conservation. We inform all our customers that we are RPSO certified

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We inform our customers about RSPO principles and about the importance of encouraging sustainable agriculture throughout the supply chain, not being influenced by baseless claims. We provide RSPO and Sustainable palm Italian association official contact for proper and more accurate information.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not applicable

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not applicable

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

mainly the little demand of certified product

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have seen a substantial increase of RSPO certified companies during the last two years, and therefore we expect that also demand of certified product will grow accordingly.

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
  - Margarine
  - Cooking & Frying Oil
- Own-brand

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

624.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

287.00

#### 2.2.5 Total volume of all oil palm products you sold in the year:

911.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	11.00		38.00	
2	Mass Balance			15.00	
3	Segregated	25.00		46.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	36.00		99.00	

**2.4.1 What type of products do you use CSPO for?**

MARGARINES - SHORTENING

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%  
South America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Italy

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

**3.8 Date of first supply chain certification (planned or achieved)**

2011

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

JUST OBTAINED LICENSE. PALM OIL - PALM OLEINE- MARGARINES-

**Year:** 2017

## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

## Actions for Next Reporting Period

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have developed a leaflet with information regarding palm oil, sustainability and certified supply chain to send to our customers together with our RSPO certificate

## Reasons for Non-Disclosure of Information

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

## Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
No file was uploaded
- Land Use Rights  
No file was uploaded
- Ethical conduct and human rights  
No file was uploaded
- Labour rights  
No file was uploaded
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

Yes

Please specify

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why

--

**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

--

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

negative information to consumer

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

PERDUE AGRIBUSINESS INC

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**Corporate Website Address**

www.perdue.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0244-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	233.00		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	233.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America 100%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Perdue Agribusiness has been certified as a supplier of MB CSPO since December 2012. We started buying and selling MB CSPO in 2014 and using RSPO eTrace system.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We encourage our customers to contract CSPO with us. We assisted 2 customers this year with becoming a member of RSPO and performing Supply Chain Certification Audit.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Perdue is a privately held company. The GHG emissions are being reported internally.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. Our goal is to expand our CSPO usage by at least 75% in calendar year 2016.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

ACOP Sectoral Report - Palm Oil Processors and/or Traders



**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

customer demand for CSPO

---

### **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are confident that the demand for CSPO will be growing over next few years. This will allow us to source 100% CSPO.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

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### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The customer demand for sustainable palm oil was not as robust as we had expected but there was a lot more interest in RSPO this reporting period. We consulted several of our customers on the RSPO membership and supply chain certification process. We expect the demand for CSPO to grow in the next calendar year.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

[http://www.perdufarm.com/News\\_Room/Press\\_Releases/details.asp](http://www.perdufarm.com/News_Room/Press_Releases/details.asp)

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

[http://www.perdufarm.com/Corporate\\_Responsibility/Our\\_Aspirations/Communities/Environment/Environmental\\_Stewardship/](http://www.perdufarm.com/Corporate_Responsibility/Our_Aspirations/Communities/Environment/Environmental_Stewardship/)

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## Particulars

### About Your Organisation

**Organisation Name**

Permata Hijau Group

**Corporate Website Address**

<http://www.permatagroup.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT. NUBIKA JAYA	o Processor and/or Trader	No	No	-	-
PT. NAGAMAS PALMOIL LESTARI	o Processor and/or Trader	No	No	-	-
PT. PELITA AGUNG AGRINDUSTRI	o Processor and/or Trader	No	No	-	-
PT. PERMATA HIJAU PALM OLEO	o Processor and/or Trader	No	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0043-06-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

335,000.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

60,000.00 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

1,250,000.00 Tonnes

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

1,645,000.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1242.16
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1242.16

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India 12%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

Achieved certification for Mass Balance Model of following Facilities: 1. PT. PELITA AGUNG AGRINDUSTRI dated 10th December 2014 2. PT. NUBIKA JAYA dated 12th December 2014 3. PT. NAGAMAS PALMOIL LESTARI dated 28th December 2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Permata Hijau Group's interim milestone focuses on having all its Indonesian palm oil facilities to be fully RSPO certified by the year 2020. The company will further expand all its plantations to comply with the RSPO criteria to attain 100% RSPO certification to help enhance the company's mission and commercial target, as a socially responsible palm oil company. Our annual targets is to effectuate a minimum of 40% by 2018, 70% by 2019 and a stretch out of 100% by 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

A few of the most significant standpoints that the company emphasizes in promoting RSPO to customers are the benefits and the purposes of RSPO. It is essential that customers are aware of how sustainable products affects the Palm Oil Segment progressively. In this regards, Permata Hijau Group holds regular meetings with its customers and/or suppliers to continuously guide, encourage and educate them to support the RSPO program which also includes crucial enlightenment on how RSPO helps the company as well as the customers in creating sustainable environment.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our company adopts the Clean Development Mechanism (CDM) Projects on all its factories to capture methane emissions that are released from the process of refining palm oil. The methane will then be utilized for Power generator. All feedstock used in the factories are sourced from plantations which comply to the non-poor farming practice in accordance to the Indonesia Environmental Requirement.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Several prominent actions to be applied to promote CSPO is by becoming a fully RSPO certified Group plantation and manufacturers of palm oil products. The company will embark on purchasing CPO from fully certified companies to be used in all its manufacturing and processing facilities.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As most of the local's plantations are still unaware and/or have little knowledge about the RSPO program, thus having no further plans of certifying their own plantations, it is less likely that we are able to obtain fully certified FFB from these plantations. Whilst on the other hand, many of the plantations with RSPO certification has their own downstream facilities which utilize their own certified CPO, so there is not much quantity of the certified CPO left to supply the demanding market.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our company is currently focusing on having all the refineries to be 100% RSPO certified in which once accomplished, will be followed by the plantations. In the event where all facilities are certified by the year 2020, we will fulfill our obligations, as a socially responsible company, to acquire or source all raw materials from fully RSPO certified companies.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Our company has been doing daily commercials for Book & Claim, however, we are focusing on mass balance products.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** For confidential purpose.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The most common obstacles that we have encountered are mainly on the unfamiliarity of many small holders towards the purpose of RSPO, thus minimizing their understanding on the importance of sustainability. In this regards, our company holds meetings and effective workshops to socialize and educate local small holders about the benefits and other primary information, and to guide and encourage them to support RSPO programs.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Permata Hijau Groups's greatest investment will be on the education of other stakeholders and smallholders about RSPO programs. It is vital that all the parties are nurtured with adequate information in order to support the RSPO programs.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

In regards to point 6.1 under RSPO P&C sectors, PERMATA has been practicing the existing policies for Water, Land, Energy and Carbon Footprints; Land Use Rights; Ethical Conduct and Human Rights and Stakeholder Engagement, similar to the RSPO Code of Conduct. However, since PERMATA is now RSPO certified, we are developing the complete documentations on the above related policies to ensure a 100% compliance with the RSPO Code of Conducts.

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## Particulars

### About Your Organisation

**Organisation Name**

Peter Greven GmbH & Co. KG

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**Corporate Website Address**

www.Peter-Greven.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0186-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			170.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			170.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: initial SCC certification for our Venlo plant, 2013: purchase of first certified volumes of palm fatty acid 2014: support and advertise sustainable palm oil irt our customers and our suppliers 2015: SCC certification for our German plant 2016: purchase of first SG certified material and first certified material for our Skin Care Division As we do not use palm oil / palm kernel oil directly, the progress can only be as fast as the material availability in Europe is growing

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

newsletters, trade fairs, magazines, company website. During conversations with our customers on a regular basis. We have also created a completely new product line for our RSPO Certified products

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

-

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

-

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We inform our customers proactively about our Milestones. We will Switch to 100% certified material at our venlo site. generally company-wide uptake of certified palm oil usage

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**confidential data

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We do not use CPO/CPKO. For the derivatives: missing market uptake so far. Continuous improvement necessary. Willingness from our customers to pay the margin for certified material and availability of Palm oil derivatives.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**—

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**n/a for processors

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**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: \_**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

availability, price margins, information of our customers, missing demand. Regular conversations with our customers and suppliers to have a continuous improvement

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B education, promotion of website, trade fairs SCC certification

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Pilot Chemical Company

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**Corporate Website Address**

www.pilotchemical.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0339-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

2,942.63 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,942.63 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2017 - Planned start of supply chain certification 2018 - Planned to conduct supply chain certification 2019 - Planned to conduct supply chain certification 2020 - Planned to achieve supply chain certification

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We only offer products that are produced from raw materials supplied by RSPO members.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We only offer products that are produced from raw materials supplied by RSPO members.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints

6.2 Where relevant, what prevents you from trading/processing only CSPO?

CSPO is not offered by many suppliers and the cost of CSPO is prohibitive.

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our suppliers do not currently offer CSPO and when it does become available the cost will be premium.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key suppliers

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Pilot Chemical is a member of SOCMA Chemstewards® program and recently joined the ACC to implement Responsible Care® program.

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**Particulars****About Your Organisation****Organisation Name**

Pin It Pastry Ltd

**Corporate Website Address**

pin-itpastry.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0407-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,051.95 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,051.95 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			1051.95
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1051.95

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**Comment:**

This has been achieved and we are sourcing 100% CSPO (SG on an ongoing basis.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently part of a supply chain of 100% CSPO via SG route.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Being part of a supply chain of 100% CSPO via SG route, which actively encourages customers to achieve the same goals. We have also provided help and guidance to customers to achieve these goals. We would also only utilise suppliers who satisfied this chain of supply (CSPO SG)

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

data not available when completing report

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Being part of a supply chain of 100% CSPO via SG route, which actively encourages customers to achieve the same goals. We have also provided help and guidance to customers to achieve these goals. We would also only utilise new suppliers who satisfied this chain of supply (CSPO SG)

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We do already process via a 100% CSPO SG supply chain

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No known economic, social or environmental obstacles encountered

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Being part of a supply chain of 100% CSPO via SG route, which actively encourages customers to achieve the same goals. We have also provided help and guidance to customers to achieve these goals. We would also only utilise suppliers who satisfied this chain of supply (CSPO SG)

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

---

## Particulars

### About Your Organisation

**Organisation Name**

Pro Fair Trade AG

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**Corporate Website Address**

www.profairtrade.ch

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0228-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

4,440.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,440.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	4440.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	4440.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We only trade RSPO IP and SG Products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2012

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We only trade RSPO IP and SG Products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Switzerland

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We only trade RSPO certified IP and SG Products.

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We only trade RSPO certified IP and SG Products. 100 %

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We are working on a rurality program.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We trade 100 % RSPO IP or SG certified Palm Products.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We trade 100 % RSPO IP or SG certified Palm Products.

---

**Particulars****About Your Organisation****Organisation Name**PT Agro Jaya Perdana

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**Corporate Website Address**www.agrojayerdana.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
2-0045-06-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

36,307.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

36,307.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		486.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		486.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The year expected to achieve 100% RSPO Certification of all supply chains will depend on Market Requirements. We will educate & guiding our suppliers to be certified on RSPO as well. So when the demand on market increase, we have fully prepared. 2015 - 2019 : - List up our potential supplier, educate & encourage them to be certified on RSPO. - Raise awareness in our internal communication the benefit and necessity of RSPO. - Improve our infrastructure & system process more effectively. 2020 - 2024 : - Will expand our market more aggressively by searching more potential suppliers and customers and build another plant. - Maintain requirements of our supplier to comply with our standard system. - Evaluate & improve service of customer.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- By educating and encourage our supplier to be certified on RSPO. - Engage to our customers by promoting the benefit on RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will educate & guide our customers and suppliers on RSPO and encourage them to be a member of RSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Labour rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our trading / processing only CSPO is depend on Market Demand. Most of our customers still not willing to demand CSPO.

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Map files:

- 
-



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Lack awareness of sustainability from smallholders. We would create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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---

#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We show the commitment through human resources development activities. Internally, we continue to encourage the creation of a Human Resources environmentally sustainable through the participation in the forum RSPO members, recently there was a RSPO forum in Jakarta, which was held on February 24, 2016 which was held for one day with the topics socializing and current development project of RSPO Indonesia. So we can ensure our product is generated from environmentally sound with the competent human resources by following the updated standards. PT Agro Jaya Perdana also has a vision to improve service to the global market began to make preparations for the certification upgrade to a Segregated or even Identity Preserved (IP). This was done as a form of movement supports the production of palm products are environmentally friendly and as a form of our social responsibility.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**PT Agro Makmur Raya

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
2-0527-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

141,963.26 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

43,604.08 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

185,567.34 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2018

**Comment:**

The time-bound plan is depending on market situation.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Agro Makmur Raya (AMR) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. AMR is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. AMR will have to take into account the availability of supply and the demand from customers to be able to reflect on this. AMR has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2024 - 40% 2028 - 80% 2030 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Agro Makmur Raya (AMR) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. AMR is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. AMR will have to take into account the availability of supply and the demand from customers to be able to reflect on this. AMR has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers by getting RSPO SCCS certified which is planned in year 2018.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG calculation is for other certification system.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

By being RSPO SCCS certified. The organization have planned for certification in year 2018.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not applicable, as the organization is yet to be RSPO SCCS certified. Certification is planned in 2018

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

by year 2030

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO. It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

## Particulars

### About Your Organisation

**Organisation Name**

PT. Bumi Raya Investindo

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**Corporate Website Address**

www.goldenplantation.com

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0524-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

46,520.52 ha

**2.1.2 Total landbank for palm oil cultivation**

18,542.35 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

197.04 ha

**2.2 About your estate operations****2.2.1 Mature area**

6,075.03 ha

**2.2.2 Immature area**

11,067.32 ha

**2.2.3 Total area of estate plantations - planted**

17,142.35 ha

**2.3 Certification:****2.3.1 Area certified**

0.00 ha

**2.3.2 Number of estates/Management Units**

7 unit(s)

**2.3.3 Number of estates/Management Units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

1,275.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

2,477.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

55,934.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Selatan

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

2,585.09 ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

3,447.79 ha

**Area of "Schemed" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

1589.51 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO group certification (planned or achieved)**

2018

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2024

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2024

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Name of Company Planning (Year) 1. PT Bumiraya Investindo  
2018 2. PT Airlangga Sawit Jaya 2019 3. PT Charindo Palma Oetama 2020 4. PT  
Mitra Jaya Agro Palm 2021 5. PT Muarabungo Plantation 2022 6. PT  
Tandan Abadi Mandiri 2023 7. PT Tugu Palma Sumatera 2024

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [pt-bri-group.kmz](#)

**5.2 Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**  
2017

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

0.00

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### **Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

acceleration of the fulfillment of the RSPO P & C

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Promotion , advocacy and positive campaign that plantation development in Indonesia has applied the principles and criteria for palm oil development sustainable

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### **Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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### **Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**Please indicate when the procedures would be set up and put in place.**

in resolving conflict with deliberation we strive to seek a win win solution

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**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
PT Bumi Raya Investindo is not a processors and/or trader but a palm oil grower that is currently applying for change of membership category

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2018

**Comment:**

date of first planned RSPO P&C certification

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

**Comment:**

Year expected to achieve 100% RSPO P&C certification of all subsidiary

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Name of Company Planning (Year) 1. PT Bumiraya Investindo  
 2018 2. PT Airlangga Sawit Jaya 2019 3. PT Charindo Palma Oetama 2020 4. PT  
 Mitra Jaya Agro Palm 2021 5. PT Muarabungo Plantation 2022 6. PT Tandan Abadi  
 Mandiri 2023 7. PT Tugu Palma Sumatera 2024

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are informing our customer about the benefit to use RSPO certified palm products

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are working on it

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

at the moment it is not requested by all of our customers

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In addition to continuously promote sustainable oil palm plantations we also maintain and strengthen close cooperation with other companies that have not become a member of the RSPO and promote them to achieve sustainable palm oil as well as help or provide solutions to solve problems that can hinder this objective

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

some of our customers are does not ask for RSPO certified products

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have seen an increase on certified palm oil demand, but it still too early for plans

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

PT BRI is a grower company that produces oil palm

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main obstacle in the production is the development of oil palm plantations are poorly supported by adequate infrastructure such as ports . We hope there is a CPO export port in Kalimantan to facilitate CPO sales abroad

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education through training HCV, Safety Health Environment and engage seminars of sustainable oil palm plantations

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

At the moment we are developing our SOP and hoping to prepare sustainability reports accordingly as soon as possible

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## Particulars

### About Your Organisation

**Organisation Name**PT Global Interinti Industry

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**Corporate Website Address**<http://www.globalinterinti.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0338-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to have all our Indonesian processing facilities RSPO supply chain certified progressively by end 2018. For other smaller third party suppliers, Apical shall assist them technically to develop individual time-bound plans for RSPO Supply Chain Certification, progressively by end 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

• Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2016. • Regardless of remedial action and subject to any legal requirements, Apical will cease to do business with serious repeat violators of RSPO's P&C. • Apical will assist our non RSPO suppliers to draw up time bound plans to achieve certified sustainable palm oil progressively by end of 2020.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

-

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

-

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by end 2018.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

slow market uptake and lack of premium.

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Presently Apical is using only the Mass Balance supply Chain Model. We are in process of gathering the core traceability data of all our supplying palm oil mills and kernel crushing plants, with the objective to clearly map out the supply chain of each of our processing plants.

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Harmonization of the RSPO standards with the ISPO standards in Indonesia will be helpful, as joint audit cost will be cheaper and also save time. In Indonesia, about 40 % of the palm oil are produced by small-holders who have very little understanding of CSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We realize that our smaller third party suppliers are important contributors and we are working towards helping them and guiding them to take up RSPO membership and subsequently certification by 2020.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

plantation companies are able to comply these new sustainability requirements, it will be very useful policy for RSPO and environmental NGOs to conduct familiarization/training courses for the smaller players along the supply chain.

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## Particulars

### About Your Organisation

**Organisation Name**PT Indokarya Internusa

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0224-11-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

400,171.52 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

37,575.46 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

437,746.98 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	16222.52	4602.20	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	16222.52	4602.20	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Indokarya Internusa (IKI) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IKI is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. IKI will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IKI has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2024 - 40% 2028 - 80% 2030 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Indokarya Internusa (IKI) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IKI is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. IKI will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IKI has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes



**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG calculation is for other certification system.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. By maintaining and continuously improving the implementation of RSPO SCCS 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

by year 2030

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

**Particulars****About Your Organisation****Organisation Name**PT Intibenua Perkasatama

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**Corporate Website Address**-

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
2-0118-09-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,334,237.59 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

176,742.34 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,510,979.93 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	12001.20	3071.28	
1.4.2	Segregated	8887.80	5484.70	
1.4.3	Identity Preserved	22982.35		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	43871.35	8555.98	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Intibenua Perkasatama (IBP) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IBP is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. IBP will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IBP has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2024 - 40% 2028 - 80% 2030 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Intibenua Perkasatama (IBP) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IBP is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. IBP will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IBP has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG calculation is for other certification system.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. By maintaining and continuously improving the implementation of RSPO SCCS 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

by year 2030

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower.

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

## Particulars

### About Your Organisation

**Organisation Name**PT Megasurya Mas

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**Corporate Website Address**<http://www.megasurya-mas.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Manufacturer
- 

**Related Company(ies)**--

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### Membership

Membership Number	Membership Category	Membership Sector
2-0096-08-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower (no mill)

**1.2 Other growers operational profile:**

- none

**Operations and Certification Progress****Operations and Certifications Progress (for smallholder group)****2.1 Total landbank available****2.1.1 Total number of Smallholder members**

0 member(s)

**2.1.2 Total land bank for palm oil cultivation**

0ha

**2.1.3 Total land managed for conservation that is set aside**

0ha

**2.2 About your group operations****2.2.1 Mature area**

0ha

**2.2.2 Immature area**

0ha

**2.2.3 Total area of estate plantations - planted**

0ha

**2.3 Certification:****2.3.1 Total area certified**

0.00ha

**2.3.2 Number of management units**

0 unit(s)

**2.3.3 Number of management units certified**

0 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

- Tonnes

**2.4.2 Total annual Palm Kernel production**

- Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**  
- Tonnes

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**2.5 In which countries are your estates?**

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**2.5.1 Indonesia - Please indicate which province(s)**

- Papua
- 

**2.5.2 Malaysia - please indicate which state(s)**

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**2.5.3 Other - please indicate which country(ies)**

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**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

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**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

**Comment:**  
N/A

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**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

**Comment:**  
N/A

---

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Indonesia
- 

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**Comment:**  
N/A

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

**Comment:**  
N/A

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**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

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## 5.2 Map data declaration

Not declaring

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## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No **6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

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**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.00

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**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

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## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

The Papua development has been parked

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

The Papua development has been parked

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## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

The Papua development has been parked

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## Conflict and Complaints Mechanism

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

No

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
  - Margarine
  - Cooking & Frying Oil

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

9469.65

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

9209.00

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

57897.93

#### 2.2.5 Total volume of all oil palm products you sold in the year:

76576.58

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	374.05		916.47	
3	Segregated	413.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	787.05		916.47	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated	1,386.00		144.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,386.00		144.00	

**2.4.1 What type of products do you use CSPO for?**

N/A

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** 56%  
**India** --%  
**China** 28%  
**South East Asia** 10%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2030

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), MSM as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MSM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. MSM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MSM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), MSM as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MSM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. MSM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MSM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

PT MegaSurya Mas was certified on 27 January 2010. ASA1 was on 30 June 2011 and recertification was on 9 July 2012. ASA1 was on 21 June 2013. ASA2 was on 2 June 2014. ASA3 was on 21 May 2015. PT Megasurya Mas will conduct ASA 4 on 19 April 2016

**3.8 Date of first supply chain certification (planned or achieved)**

2010

**Trademark Related**



**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1.The company is scheduled for ASA 4 on 19 April 2016 2.Announcement on our website (www.megasurya-mas.com) and communicate with buyer that the company support sustainable palm oil

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

GHG calculation is for other certification system.

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
No file was uploaded
- Land Use Rights  
No file was uploaded
- Ethical conduct and human rights  
No file was uploaded
- Labour rights  
No file was uploaded
- Stakeholder engagement  
No file was uploaded
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

The company communicate to supplier regarding awareness and concern about right use of land, water,energy,labor,human rights etc.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

Depend on business policy

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The company is committed to CSPO production and also has developed its own policy to extend this, still the RSPO could play a role in international setting to promote CSPO and need to increase the up take.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO. It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

**Particulars****About Your Organisation****Organisation Name**

PT Pacific Indopalm Industries

**Corporate Website Address**

www.hsagroup.com

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0201-10-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

575,059.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

277,486.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

852,545.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	400.00		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	400.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

by sending customer our RSPO SCC Certificate.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our organization support the vision of RSPO to transform markets by apply for RSPO SCC Certified and buying CSPO ans CSPK, but we are still looking for the buyers

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**PT. Pacific Medan Industri

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**Corporate Website Address**www.pacificmedan.com

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0498-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

639,814.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

2,598.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

639,814.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2027

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2027

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

by sending customer our RSPO SCC Certificate

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our organization support the vision of RSPO to transform markets by apply for RSPO SCC Certified and buying CSPO and CSPK, but we are still looking for the buyers

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**PT Pacific Palmindo Industri

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**Corporate Website Address**<http://www.pacificinter-link.com>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0174-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

348,932.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

295,651.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

644,583.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2030

**Comment:**

We are RSPO SCCS Certified on June 19, 2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have stock of CSPO Mass Balance but we do not have the buyer, so planning to achieve 100% RSPO Certification is depend on the our demand/ market.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**Comment:**

Depend on our customer, till now we do not have market/ customer for CSPO Product.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promoting by our website and send Certificate RSPO SCCS to customer by email.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Actions for Next Reporting Period**



4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

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**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

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2.2.1 Do you manufacture for:

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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2.4.1 What type of products do you use CSPO for?

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2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

---

**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

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3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

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3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

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3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

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3.6 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

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3.8 Date of first supply chain certification (planned or achieved)

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## Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

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## GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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## Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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## Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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## Application of Principles & Criteria for all members sectors

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

---

**8.2 What steps will/has your organization taken to support these policies?**

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### **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

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### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

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**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

Yes

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Buy CPO RSPO and apply RSPO Supply Chain System Certified

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**PT Sumi Asih Oleochemical

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**Corporate Website Address**<http://www.sumiasih.com/>

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0018-05-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer
- Biofuel producer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

91,633.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

91,633.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			373.80
1.4.2	Segregated			8190.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			8563.80

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 90%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

PT Sumi Asih has achieved supply chain certification. RSPO-SC Certificate Registration No. 824-503-16019

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**Comment:**

achieved

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

to date, we already processed and sold certified RSPO products

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- We always offer RSPO certified products to our existing- and new customers - Education about RSPO to new customers - We update the news about suspension or withdrawal of any stakeholders at RSPO

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We compile GHG emission data according to ISO 14000. Data is available upon request.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continue to promote RSPO and sell CSPO - Encourage customers to purchase CSPO in continuous basis (sustainability in demand) - Build and maintain credibility of CSPO supplied to our customers by collaborating with legitimate institution to monitor RSPO compliance of our suppliers and integrate criteria that enhance RSPO criteria

## Reasons for Non-Disclosure of Information



5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

-Market demands not only CSPO. As matter of fact, majority of demands are non-RSPO products -Uncertain physical supply of CSPO

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

This is largely depending on the supply and demand of physical CSPO.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

- Book&Claim program is not legitimate in the eyes of the customer: Customer of CSPO only want physical CSPO (Segregation) and / or Mass Balance at minimum - We will nevertheless continuously offer customers all viable RSPO options: Book&Claim, Mass Balance and Segregation

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** no relevant

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Market demand is not continuous Only European market asks for CSPO, if any Supply of CSPO is not continuous

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**PT Wahana Citra Nabati

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**Corporate Website Address**www.wahanacitra.com

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0155-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

105,600.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

4,200.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

198,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

307,800.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated	28000.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	28000.00		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trading CPO RSPO SG is already started since Q2 2013. By 2015 the customer demands is increased double. Start on 2016 we also have target RSPO MB for other customer. As the supply also available we hope to achieve our target to increase trading CPO SG by 20% more by 2018 in order to achieve our target to supply 100% RSPO certification of all supply chain. However our target have to follow the supply of the CSPO products in the markets.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Right now we are promoting at the company profile and website that we can supply sustainable products. We are educating our customers the advantage to get the supply for sustainable products as well.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

At the moment, we are still studying and keeping updated regarding the GHG emission

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It is still being assessed

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As we already doubled our supply of CSPO products, our target is to sell more in the near future. Right now, we are educating our employees as well as hosting inhouse training regarding the RSPO products for these employees, especially our sales department, in order to further promote our sustainable products.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**5.1 If you have not disclosed any of the above information please indicate the reasons why**Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The problem is still the same is about the availability of the CSPO products especially SG CSPO. We are still working with our supplier to commit us the supply of the CSPO products. We are concepting sustainability policy for traceability palm oil (No Deforestation, No Peat, and No Exploitation people and local communities).

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are still promoting CSPO products. However not only the demand, but the supply for CSPO products is also limited.

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our customer is more interested on physical trading for the SG product

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are in the middle of the supply chain. As long as our product supply comes from CSPO products, our process remains the same, however non Certified CSPO are separated in the process.

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

100000.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

4000.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

150000.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

254000.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated	26,600.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	26,600.00			

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Started to supply Refined CSPO under SCC Segregated for local market since Q2 2013. By 2014 the grown of purchasing certified sustainable palm oil is increasing rapidly. At the end of 2014 we already purchased CSPO SG oil continuously for some customers. In the mid of 2015, the customer demand for Segregated CSPO is increase by double capacity. Starting in 2016, we also have a target to produce Mass Balance Certified Palm Oil for another customer. In order to achieve target to supply 100% RSPO CSPO of all supply chains and the availability supply of Certified Crude Palm Oil is not an obstacle, we are targeting to increase our production of Segregated CSPO by 20% in 2018. However our target has to follow the supply of the CSPO products in the market.

**3.8 Date of first supply chain certification (planned or achieved)**

2012

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start



**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

At the moment, we are still studying and keeping updated regarding the GHG emission

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**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It is still being assessed

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**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As we already doubled our supply of CSPO products, our target is to sell more in the near future. Right now, we are educating our employees as well as hosting inhouse training regarding the RSPO products for these employees, especially our sales department, in order to further promote our sustainable products.

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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- Others:

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
    - No file was uploaded
  - Labour rights
    - No file was uploaded
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

The problem is still the availability of the CSPO products, especially for Segregated CSPO. We are still seeking and working with our suppliers to support the supply of the CSPO products. We are also develop a sustainability policy for traceability of palm oil (No deforestation, no peat, and no exploitation of people and local communities).

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

We are still promoting CSPO products. However not only the demand, but the supply for CSPO products is also limited.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Our customer is more interested on physical trading for the SG product

---

## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

We are in the middle of the supply chain. As long as our product supply comes from CSPO products, our process remains the same, however non Certified CSPO are separated in the process.

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The high premium and limited supply of CSPO products are the main issues for us and our customers at the moment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are promoting RSPO products to our client by publishing on company presentation, business card and website that show our capability to supply RSPO CSPO product

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our company is also following the CSR policies in order to stay environmentally friendly as well as educating the society. We are still develop Palm Oil Sustaibability Policies which we will publish in 2016.

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## Particulars

### About Your Organisation

**Organisation Name**PT Wira Inno Mas

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0141-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

371,509.67 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

94,257.78 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

465,767.45 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated		14125.59	
1.4.3	Identity Preserved	15604.93		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	15604.93	14125.59	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Wira Inno Mas (WIM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. WIM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. WIM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. WIM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2024 - 40% 2028 - 80% 2030 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2030

**Comment:**

Mindful of the current level of supply and demand (which varies significantly between markets), PT Wira Inno Mas (WIM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. WIM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address: only supplying RSPO certified. WIM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. WIM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG calculation is for other certification system.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. By maintaining and continuously improving the implementation of RSPO SCCS 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

by year 2030

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower.

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

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## Particulars

### About Your Organisation

**Organisation Name**

Puratos NV

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**Corporate Website Address**

<http://www.puratos.com>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0171-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

19700.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

3224.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

2000.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

24924.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	50.00			
2	Mass Balance	3,643.00		207.00	
3	Segregated	1,280.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,973.00		207.00	

**2.4.1 What type of products do you use CSPO for?**

Margarine, emulsifiers and vegetable cream

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 20%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Belgium - France

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Switch to MB and SG in all certified plants by 2020

**3.8 Date of first supply chain certification (planned or achieved)**

2011

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Chocolate filling

Year: 2016

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Reports are restricted to the company share holders. The company policy is available on the Internet.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continuous information to customers and motivation to move to RSPO certified. Actions within the Belgian Alliance for Sustainable Palm (BASP).

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

On carbon footprint, several investments for reducing energy consumption. On ethical trading and labor rights, Puratos is implementing the strictest regulatory requirements locally applicable. The shareholders engagement is the proof of the willingness of the company to contribute to these engagements.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

By 2020 100% CSPO for all Belgian Units.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Already implemented for the Belgian market in December 2015 and will be continued in 2016.

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**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No certified palm requirements on several markets; Availability of certified subfraction; MOQ too high in comparison to yearly need; Premium sometimes put the profitability of the product at risk.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Funding member of BASP; Education of customers; Establishment of collaboration with suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Puratos is multisite certified and will continue to certify the other plants in line with market/customers demands; Puratos can supply all palm containing products with CSPO overall in the world; This is communicated to our customers.

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## Particulars

### About Your Organisation

**Organisation Name**Pyramid Lanka (Private) Limited

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**Corporate Website Address**www.pyramidwilmar.com

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0361-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

60,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

15,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

80,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	60000.00	5000.00	15000.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	60000.00	5000.00	15000.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Put the application in 2018

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

by giving the quality assurance

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Sri Lanka

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

don't have a requirement

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

don't have a requirement

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

push our supplier to have the certification

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

no reason

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### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

If any relevant

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

competition on coconut oil

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

public information

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**Particulars**

**About Your Organisation**

**Organisation Name**

QL Resources Berhad

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**Corporate Website Address**

<http://www.ql.com.my>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0064-07-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### Operations and Certification Progress (for oil palm growers)

#### 2.1 Total landbank available

##### 2.1.1 Total landbank licensed / owned

15,399.00 ha

##### 2.1.2 Total landbank for palm oil cultivation

13,494.00 ha

##### 2.1.3 Total land managed for conservation that is set aside including HCV area

1,905.00 ha

#### 2.2 About your estate operations

##### 2.2.1 Mature area

8,240.00 ha

##### 2.2.2 Immature area

2,254.00 ha

##### 2.2.3 Total area of estate plantations - planted

10,494.00 ha

#### 2.3 Certification:

##### 2.3.1 Area certified

0.00 ha

##### 2.3.2 Number of estates/Management Units

0 unit(s)

##### 2.3.3 Number of estates/Management Units certified

0 unit(s)

#### 2.4 Total annual production (tonnes)

##### 2.4.1 Total annual Crude Palm Oil production

128,049.00 Tonnes

##### 2.4.2 Total annual Palm Kernel production

27,247.00 Tonnes

##### 2.4.3 Total annual Palm Kernel Oil production

- Tonnes

##### 2.4.4 Total annual FFB processing

610,014.00 Tonnes

#### 2.5 In which countries are your estates?

**2.5.1 Indonesia - Please indicate which province(s)**

- Kalimantan Timur

**2.5.2 Malaysia - please indicate which state(s)**

- Sabah

**2.5.3 Other - please indicate which country(ies)**

--

**2.6 New plantings and developments:**

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations**

**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Independent

**Area of "Independent" smallholder plantations - planted:**

ha

**Area of "Independent" smallholder plantations - certified:**

- ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

501274.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

3

**2.9.2 Number of Palm Oil Mills certified**

-

**2.9.3 Number of Palm Kernel crushers operated**

-

**2.9.4 Number of Palm Kernel crushers certified**

-

**Supply Chain Used**

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

--

**Time-Bound Plan**

4.1 Date of first RSPO group certification (planned or achieved)

2016

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups

2019

4.3 Which countries that your organization operates in do the above commitments cover?

- Indonesia
- Malaysia

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2022

4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2022

**Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- 

5.2 Map data declaration

Not declaring

**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No      6.1.1 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?  
2020

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

0.00

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

0.00

**Actions for Next Reporting Period**



**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

The management has set any plans

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

The management has set any actions

---

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

No

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**9.2 Has your Group any ongoing land conflict?**

No

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**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Others:

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2020

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2022

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Indonesia
- Malaysia

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

No

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

QUERQUS ALIMENTARIA, S.L

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**Corporate Website Address**

www.querqus.eu

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0412-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

281.40 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

22.94 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

75.40 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

379.74 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1.08
1.4.2	Segregated			43.70
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			44.78

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

One of our objectives is like to increase the use of certificate palm oil derivatives, as well as the use of Mass Balance RSPO certified products, to get to new markets and applications.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO certified products are in our portfolio. But the use of these products depends on the strategy of our customer and specially when they make private labels

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Spain

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

It is defined in our sales policy, and it's being issued in parallel with the customers strategies.

**Reasons for Non-Disclosure of Information**



5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Only a low percentage of our customers are using CSPO, because of its cost and the current desinformation about this. Some of our customers are replacing palm oils and its derivatives into other products.

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

CSPO is not a current product, and although companies gradually are showing interest in CSPO, and focusing part of their strategies on this, there is still a lot of work to do to get to use only CSPO products

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Confidential

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

As every year, we report The Global Compact Progress Report, where we explain and communicate our ethical policies

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## Particulars

### About Your Organisation

**Organisation Name**RES PHARMA S.R.L.

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**Corporate Website Address**www.respharma.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0442-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

RIKEN VITAMIN CO., LTD

**Corporate Website Address**

www.rikenvitamin.jp

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Rikevita (Malaysia) Sdn. Bhd.	o Manufacturer	Yes	No	-	-
Riken Vitamin Europe GmbH	o Processor and/or Trader	No	No	-	-
Riken Vitamin USA Inc.	o Processor and/or Trader	No	No	-	-
Rikevita (Singapore) Pte. Ltd.	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0634-16-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2017 - 30% 2020 - 50% 2023 - 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. We promote through our sales and distribution by proactively creating awareness and educating them on the benefits of RSPO and CSPO. 2. We assume the market to be norm for RSPO certified palm oil based raw materials by 2023 3. We also assume that there is adequate market demand for RSPO certified products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany
- Japan
- Malaysia
- Singapore
- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are ISO 14001 certified and looking forward to review GHG requirement

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are looking forward for near future compliance

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Create greater awareness to our sales and distributors. 2. Educate them on the different RSPO certified models. 3. Mitigate the effect of price premium on certified products.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Insufficient or no demand from customers. 2. Non-availability of some palm oil derivatives raw materials. 3. Poor awareness of RSPO at customers' side.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

There is limitation depending on customers' demand

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We have no immediate plan however we will gradually meet the gap as future improvement.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. Unwillingness of customers to pay premium price for certified product 2. Non-availability of certain palm oil derivatives in RSPO certified form. 3. Poor awareness of RSPO at customers' side

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been actively engaged in business to business education

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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## Particulars

### About Your Organisation

**Organisation Name**

Royal Dutch Shell plc

**Corporate Website Address**

<http://www.shell.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSP0 Member	Plantation?	Files	
				GHG Report	Map file
Shell International Eastern Trading Company	o Processor and/or Trader	Yes	No	-	-
Shell Trading Rotterdam	--	Yes	No	-	-
Shell Trading US Company	o Processor and/or Trader	Yes	No	-	-
Shell Indonesia	o Processor and/or Trader	Yes	No	-	-
Shell Malaysia	o Wholesaler and/or Retailer	Yes	No	-	-
Shell Thailand	o Wholesaler and/or Retailer	Yes	No	-	-
Shell Chemicals	o Wholesaler and/or Retailer	Yes	No	-	-
Shell Lubricants	o Manufacturer	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0059-07-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Others:  
Blender/end user

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

346,896.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

346,896.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			82510.00
1.4.2	Segregated	24.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	24.00		82510.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already 100% supply chain certified where needed. We are assuming that certification of final end users of RSPO mass balance CSPO is not needed. This is spelled out clearly in the RSPO-RED standard for fuel users. Therefore only our Trading companies that physically receive RSPO certified palm derivatives require supply chain certification. Today it is not possible to only handle/supply 100% RSPO certified material and be compliant with Government regulations and mandates in Europe. In Europe, classic RSPO mass balance or Greenpalm are not sufficient to meet the renewable energy directive and we are obliged to purchase ISCC-EU mass balance certified material. When/if material certified to the RSPO-RED standard becomes available on the market, we will endeavour to meet European volumes with this. Apart from Europe, Shells use of palm oil derived material is already 100% RSPO certified (by either mass balance or Greenpalm). Of Shells total volume of palm oil derived material handled (including Traded volumes) 99% is certified; 48,799t is certified to ISCC-EU standards. The remaining volume (1%) is covered by Shells own sustainability requirements which are detailed in the contractual agreements between buyer and seller. We continue to make good progress in Malaysia in purchasing RSPO certified mass balance palm derivatives for domestic use with the objective of minimising the contribution by Greenpalm certificates. Challenges exist however in both Malaysia and Indonesia due to the producers requesting a \$30-40/t premium for certified products. Progress is slow in Thailand due to the large number of smallholder farmers who need support in obtaining RSPO certification. We successfully supported ~800 farmers to become certified in 2015, and we hope to see increasing volumes of RSPO mass balance material available in Thailand throughout 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we explain our membership and support of the RSPO in our annual sustainability report, corporate website and other external communications. We are also continuously engaging our suppliers to encourage uptake of the standard.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We also have also partnered with our supplier Patum Veg and assisted ~800 smallholder farmers in Thailand achieve RSPO certification. We continue to look for other opportunities to promote the standard and increase the proportion of RSPO mass balance certified material in our supply chains.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

For Trading, there is not always market demand for CSPO and therefore the costs incurred are not recoverable. These costs can make-up/erode a significant proportion of the available margin.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

In terms of the palm oil derivatives purchased for Shell use, 100% are certified, either through physical supply chains (RSPO or ISCC-EU), or by Greenpalm certificates. We continuously work with our suppliers and advocate for increasing supply of mass balance certified products however this is a difficult and slow process for the reasons outlined previously.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

See above - already integral to Shell policy.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The lack of availability of certified palm oil methyl ester in the regions where we are mandated to blend it (e.g. East Malaysia, Indonesia & Thailand), is a significant issue. We continuously engage with our suppliers in these regions, to try and encourage take up of the standard however the regulated market in some countries does not provide any incentive for producers to become certified. We also have the challenge of the magnitude of the premiums being requested by the suppliers.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have a 3 tiered approach; internal governance: policies and positions relating to the sourcing of our biofuels, and as such have ensured that 100% of the palm oil derived biofuels purchased from Shell use are certified. We monitor compliance and report on our progress; Work with suppliers: ask our suppliers to sign up to sustainability contract clauses in new and renewed term contracts. These cover bio-components and feedstocks not knowingly linked to violation of human rights or cultivated, produced or manufactured in areas of high bio diversity value, zero-burning in relation to land preparation, conversion or clearing, development and implementation of supply chain traceability systems, the joining of relevant international bodies developing sustainability criteria for the production of particular feedstocks and the right to audit; Wider industry: Engaging industry by supporting robust multi-stakeholder round tables and industry associations such as IPIECA, governments and regulators, both at the regional (EU) level and also individual Member State governments, intergovernmental agencies such as IUCN, UNDP, UNEP and policy makers to encourage sustainability standards in the biofuels supply chain. Our partnership in Thailand is an excellent example of where we have worked to facilitate a transformation in a market. We successfully supported ~800 farmers to become certified in 2015, and we hope to see increasing volumes of RSPO mass balance material available in Thailand throughout 2016. We are also continuously assessing the potential for other similar opportunities in the region.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We aim to ensure that we do not source biofuels that may have involved a violation of human rights (including child or forced labour), the clearing of areas of high biodiversity value or the use of open burning techniques for land preparation, conversion or clearing. Where there are regulatory requirements in place, such as the European Union, then Shell will comply by purchasing biofuels that meet the regulatory requirements. The preferred approach for compliance is via certification against recognised credible voluntary sustainability standards. The RSPO is Shell's preferred standard for palm oil, however neither the classic RSPO standard, nor Greenpalm can be used in the EC to meet the RED. Shell has therefore been obliged to use the ISCC standard instead for Europe until such a time that RSPO-RED becomes more widely available. ISCC operate a mass balance standard so all of the volume is physically tracked rather than compensated for by certificates. Apart from these ISCC mass balance volumes in Europe, 100% of Shell's palm oil derived purchases are RSPO certified. We prefer to purchase mass balance certified material, but where this is not available (or insufficient), we will purchase Greenpalm credits to compensate for the palm oil purchases. A proportion of Shell's traded volumes are not currently certified since with lack of market demand, the costs incurred can significantly erode the available margin.

## Particulars

### About Your Organisation

**Organisation Name**

Ruchi Soya Industries Limited

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**Corporate Website Address**

<http://www.ruchisoya.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0314-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,366,850.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

3,250.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

1,342,022.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

2,712,122.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

we can not commit anythin at moment. it will depend on India's demandon the samewe are processors.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are promoting Sustainable Palm Oil with Institutions buyers but still they will have to decide as they cannot compete with the competitors due to cost factor.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- India

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO material cost become very high. That doesnot support in country like India.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are educating to Big Institution buyers who can afford to take RSPO material as their product margins are high.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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## Particulars

### About Your Organisation

**Organisation Name**SABO S.P.A.

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**Corporate Website Address**www.sabo.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0535-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

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##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

### GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not required

### Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

Sakamoto Yakuhin Kogyo Co., Ltd.

**Corporate Website Address**<http://www.sy-kogyo.co.jp>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Sakamoto Orient Chemicals Corporation	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0362-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Manufacture of refined glycerin and its derivatives

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

15,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

15,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As a refined glycerin and its derivatives manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The fact that most of our raw material is non-palm origin, like coconut and rapeseed. And also the limited demand for RSPO certified products from our customers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Due to limited demand for RSPO certified products from our customers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are not in a position to use Book & Claim since we are intermediate material manufacturer.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not own any palm plantation.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products. Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By promoting the concept of RSPO to our customers through our sales activities.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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**Particulars****About Your Organisation****Organisation Name**Sammontana SpA

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**Corporate Website Address**www.sammontana.it

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0562-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
food manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Consumer Goods Manufacturers

### Operational Profile

**1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Food Goods
  - Bakery products
  - Ice Cream
- Own-brand
- Manufacturing on behalf of other third party brands

### Operations and Certification Progress

**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

2.10

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

0.10

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

--

**2.2.5 Total volume of all oil palm products you sold in the year:**

2.20

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	0.72			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	0.72			

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	1.38	0.10		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1.38	0.10		

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2016

**Comment:**

We are planning to use 100% RSPO certified palm oil for Bakery. Ice creams are already almost completely palm free.

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2016

**Comment:**

See previous comment : Our goal is related to MB supply chain option

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Italy

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

During 2016 we are planning to achieve 100 % CSPO MB for Bakery products .

**3.8 Date of first supply chain certification (planned or achieved)**

2015

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

At present RSPO certification is limited to B2B trade relationship. We do not exclude to trademark on our own brand products but it will be evaluated in the future.

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG emission assessment in a work in progress project. When the project will be completed, it will be publicly reported

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Contacts with our customer to announce CSPO products availability Keep in touch with "Unione Italiana dell'Olio di Palma Sostenibile", a sustainable palm oil organization , one of whose founders is AIDEPI, the manufacturer organization to which Sammontana belongs.

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Continuous improvement and targeted projects Personnel training Supplier contract requirements Performance indicators monitoring

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Main problem is the availability of RSPO certified raw material. Closer contact with our suppliers on this topic helped to improve this area. On the communication side, in Italy we recorded a great opposition to the use of palm oil as is, independently from sustainability certification. AIDEPI communication project, also based on sustainability, was helpful to mitigate the problem

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We participated in this process by supporting the communication activities fielded by the trade association AIDEPI

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**

Sang Kee Edible Oils Sdn. Bhd.

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0431-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Palm Kernel Crusher

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
72,439.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
72,439.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		30744.00	
1.4.2	Segregated		5181.00	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		35925.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 50%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

We were certified since 11/08/2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**Comment:**

We are a palm kernel crusher operating as the only supply chain presence in the Company. We have no other presence in the plantation, CPO Mills or down stream activities such as refineries, oleo chemical manufacture etc.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are 100% RSPO Certified already.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**Comment:**

Although we projected to do only 20% of our overall Palm Kernel Oil Sales for 2015, we have far exceeded our first year target by achieving 49.59%. This came about due to our successful deal with a large corporation. Our performance is not going to be a linear growth but progressive one. For year 2016, our projection is to maintain this 50% share and subsequently increase it by 8% yearly to meet our target of 100% by year 2023.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We regularly encourage our buyers to opt for CSPKO instead of the regular PKO during our trading encounters. We intentionally build up business relationships with and give preference to RSPO Certified Buyers in our sales as a form of support and promotion for the overall RSPO initiative.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a palm kernel crushing plant using mechanical pressing method in our process.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No legal requirement in our operation.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to encourage and promote CSPKO sales to our supply chain buyers by establishing more customers. We will also explore the need to go into the Green Palm trading platform as our next step.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Presently, the availability of RSPO Certified Palm Kernels is limited to the few Certified Mills in our location of operation and it just do not make up for the volume that we are able to process. We look forward to the targeted gradual increase in the availability of RSPO Certified Palm Kernels in the years to come which will determine our increase in trading and processing of CSPKO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The limited number of RSPO Certified Mills in Peninsular Malaysia limits the availability of RSPO Certified palm kernels which is our raw material. Buyers of CSPKO is also very limited. We have no problem to increase volume once these two factors are addressed. It will then be translated to increase in our sales of CSPKO in the years to come.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We intentionally look out to produce more CSPKO for sale in support of the RSPO initiative. Since we started, we have done remarkably well for 2015 by increasing our sales of CSPKO from 1.30% to 49.59%. We are encouraged to know that we are aligned with the objectives of the RSPO.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

**Particulars****About Your Organisation****Organisation Name**

Sangsook Industry Co. Ltd.

**Corporate Website Address**<http://www.sangsook.co.th>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0125-09-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

18,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

18,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We renew the RSPO Certificate every year. We expect to be able to buy MB palm in the near future

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have to talk and exchange ideas with customers and suppliers about RSPO and advise them to acquire the RSPO certificate.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to hold sustainability-themed with our stakeholders to promote the production and uptake of sustainable palm oil

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Some of our customers require RSPO standard for our products. However, RSPO standard is considered as "option" for customers because they are realized that it is really hard for getting RSPO's feedstock in Thailand.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We demonstrate our support by action. Our certification time-bound plan is sufficiently challenging and we preserve to stay on course.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Sasol Germany GmbH

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**Corporate Website Address**

<http://www.sasolgermany.de/154.html>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0347-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

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**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

The RSPO SCCS audit took place in December 2015. Due to the holiday season, the certificate was only updated in January 2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our commitment was reached at the end of 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

This target date continues to depend largely on the acceptance of the RSPO certified feedstock and related products by our customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sasol Germany addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials. If required we actively engage our customers to explain what RSPO stands for and how the certification system works.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.sasolgermany.de/environment1.html>

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In the upcoming year we will continue to further analyze and monitor the demand of CSPO and the corresponding products. Based on the development of the demand as well as business criteria we will ensure that our supply chains enable our customers to make use of certified products.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products continues to pose the most significant limitation.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As mentioned in our time bound plan, we envisionage to use certified feedstocks only by the year 2020. Despite this goal, we have to realize that this target can only be achieved with the support of our customers.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We do not consider Book & Claim as a system because it does not physically support any certified palm (kernel) oil or respective derivatives to enter the supply chain. Furthermore, a transfer of B&C certificates within the supply chain is not possible and hence would not provide much benefit to our customers. We see B&C as a tool for consumer goods producers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not own concessions that are bound to a certain area.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products and the supply of certified raw materials continue to create significant limitations.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sasol Germany addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information please visit [www.sasolgermany.de](http://www.sasolgermany.de) at any time.

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## Particulars

### About Your Organisation

**Organisation Name**

Sasol Italy S.P.A.

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**Corporate Website Address**

<http://www.sasolitaly.it/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0559-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

RSPO certification achieved in July 2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our commitment was reached at the end of 2015 as all relevant supply chains are certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

This target date continues to depend largely on the acceptance of the RSPO certified feedstock and related products by our customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sasol Italy addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials. If required we actively engage our customers to explain what RSPO stands for and how the certification system works.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We don't have GHG report

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In the upcoming year we will continue to further analyse and monitor the demand of CSPO and the corresponding products. Based on the development of the demand as well as business criteria we will ensure that our supply chains enable our customers to make use of certified products.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products continues to pose the most significant limitation.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As mentioned in our time bound plan, we envision age to use certified feedstock only by the year 2020. Despite this goal, we have to realize that this target can only be achieved with the support of our customers.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We do not consider Book & Claim as a system because it does not physically support any certified palm (kernel) oil or respective derivatives to enter the supply chain. Furthermore, a transfer of B&C certificates within the supply chain is not possible and hence would not provide much benefit to our customers. We see B&C as a tool for consumer goods producers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not own concessions that are bound to a certain area.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products and the supply of certified raw materials continue to create significant limitations.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sasol Italy addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information please visit [www.sasolitaly.it](http://www.sasolitaly.it) at any time.

## Particulars

### About Your Organisation

**Organisation Name**

Scobie & Junor (Estd. 1919) Ltd

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**Corporate Website Address**

www.scobiesdirect.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0494-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

10.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

10.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			10.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			10.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will only trade RSPO palm oil products by end of 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our sales representatives actively promote RSPO palm oil is used within our products. This helps to improve our image and increase consumer confidence.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are still a fairly small manufacturing site and It is something that we will look into in the future.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are still a fairly small manufacturing site and It is something that we will look into in the future.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will be supplying information regarding CSPO on our website. This will allow customers and potential customers to better understand why using RSPO approved palm oil is better going forward.

**Reasons for Non-Disclosure of Information**



5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

After we have used up our small amount of remaining non RSPO approved stock, all future purchases will then be RSPO approved.

---

## Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

As soon as we have achieved 100% RSPO palm oil for all sourcing - which will be before the end of this year, we will look at using Book & Claim.

---

## Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Some of our suppliers either refused or did not want to look into RSPO products for supply to us. Fortunately there are many suppliers who do have RSPO supply chains and we were able to source the products that we were looking for using alternative suppliers.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have liaised with our suppliers regarding only sourcing RSPO products and this has also been high on our customers agenda.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We are committed to supplying only RSPO approved products to the meat industry, both now and in the future.

---

**Particulars****About Your Organisation****Organisation Name**Shanghai Fine Chemical Co., Ltd.

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**Corporate Website Address**www.shfinechem.com

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0529-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- 

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

---

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

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2.2.5 Total volume of all oil palm products you sold in the year:

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---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

We use Natural Fatty alcohol to produce alkyl polyglycoside(APG) series products.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**Comment:**

We use the RSPO certified Fatty Alcohol when the customer request, because the price is a bit higher, the customer do not want to pay for it.

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

**Comment:**

We can only do thing according to the customer request, we are not big enough.

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2030

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- China

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Frist, the supply of the CSPO product is not stable, and the price is higher than the normal product Secondly, the customer do not want to undertake the fees, right now, we can not 100% use the CSPO product. We will get the Supply Chain Certification in 2016, and then will talk to our customer to find out if they want to buy the RSPO certificated product. We will make us prepared.

**3.8 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

Already got the RSPO supply chain certification on Feb. 2016.

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

We will use the trademark according to the customer request.

Year: 2017

---

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

I suppose GHG means Greenhouse Gas. Our production process does not involve this problem.

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not applicable.

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will talk to our customer and promote in all the shows we will take part in. And find more customers to approve.

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

For now, we only source 100% CSPO according to the customer request.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Our suppliers can not do that now.

---

## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

For now, the main problem for us is the the supply of the RSPO certificated Fatty Alcohol. It's not easy to buy it in China Market. But we have contact the Foreign produce to buy it. We will figure it out.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Not applicable.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

Silbury Marketing Ltd

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**Corporate Website Address**

<http://www.silbury.co.uk>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0144-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

3,993.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

350.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

4,343.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1060.00
1.4.2	Segregated			2790.00
1.4.3	Identity Preserved			143.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			3993.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have the majority of our products supply chain certified but we are waiting for a cost effective way of sourcing sustainable Palm kernel oils.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have a well established customer base now and communicate on a regular basis. The majority of the larger customers are also RSPO members so they are actively engaging with us.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are only a trader-distributing products.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are only a trader-distributing products.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The majority of our business is now sustainable and only palm kernel products left to change. Currently it is not economic to change but we do offer alternative products that are RSPO and supply chain certified.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are sourcing the majority of our products as sustainable. There is a cost to segregate the hydrogenated palm kernel we source which would make us un-competitive in the market.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

As soon as it becomes commercially available to source hard palm kernel oil.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

There is little interest in the sector we supply HPKO to source sustainable but if they do require we already have non hydro and RSPO alternative products available.

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We have been supplying RSPO products since they become available and have now converted the majority of our business over to a sustainable format.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Silbury has been an active member of the RSPO since 2010 and was one of the main companies supplying sustainable palm and other products as and when they become available. We also work very closely with the main refineries in the UK to continue to educate both our own staff and customers to the point our main products are now sustainable.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

There are no other reports to submit. Silbury's policy is to only source RSPO sustainable products with the exception of HPKO for the time being.

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**Particulars****About Your Organisation****Organisation Name**

Sime Darby Unimills BV

**Corporate Website Address**<http://www.unimills.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Sime Darby Plantation Sdn Bhd	o Oil Palm Growers	Yes	Yes	<a href="#">Sime Darby Annual - Report 2015.pdf</a>	

**Membership**

Membership Number	Membership Category	Membership Sector
2-0056-07-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

200,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

70,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

270,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	40000.00	16000.00	
1.4.2	Segregated	80000.00	22000.00	
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	120000.00	38000.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 63%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 54%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

End 2012: Supply chains for csPKO (MB) and csPOs (MB) established at commercially viable levels (achieved) End 2014: 100% csPO supply (MB/SG), excl. fractions and PK; End 2015: 100% csPO supply (MB/SG), 60% Palm fractions and PK; End 2016: 100% csPO supply (MB/SG), 70% Palm fractions and PK; End 2018: 100% csPO supply (MB/SG), incl. fractions and PK

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2012/13: further stimulate demand by advising customers and retailers on feasible implementation Strategies. 2013/14: Building viable and stable supply chains with a preference for integrated supply from SD Plantations. 2014/15: secure and invest in long term supply security, e.g. via SHARP programme. 2015/2016: further securing the supply chain, with regard to cPOCs, cPOS35cs and cPKcs

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Daily discussions with customers on implementation of certified sustainable palm oil in their products: define the most sensible approach per product, help with internal discussions Purchasing, Sales, Marketing, Management, Production) – Support customers in discussions with supply chain partners (e.g. retailers) - Active participation in stakeholder engagement events, e.g. presentation at RSPO cocktail in February 2013, podium discussions organized by the German Forum for Sustainable palm oil, REWE strategy workshop, RSPO Summit - actively supporting the national commitments with background information and reports - Address and solve issues in RSPO working groups to facilitate implementation

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.simedarby.com/upload/Sime%20Darby%20Annual%20Report%202015.pdf>

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are constantly trying to identify new opportunities (e.g. CSPO products) with our customers and therefore we constantly highlight this opportunity with our customers.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our complex logistics production process

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

This all depends on the available CSPO

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

There is no customer demand to use Book & Claim

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The resistance against palm oil is growing in certain countries in Europe. It is very difficult to convince the end consumers, RSPO Palm oil is grown in a sustainable environment.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, our plantations are almost 100% RSPO certified. Our refinery has almost completely converted into 100% RSPO certified products.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Sime Darby's sustainability report can be read via this link [http://www.simedarby.com/upload/Sime\\_Darby\\_Plantation\\_Sustainability\\_Report\\_2014.pdf](http://www.simedarby.com/upload/Sime_Darby_Plantation_Sustainability_Report_2014.pdf)

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## Particulars

### About Your Organisation

**Organisation Name**

SinoLight Chemicals Co. Ltd

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**Corporate Website Address**

www.sinolight-chem.com

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0610-15-000-00	Ordinary	Palm Oil Processors and/or Traders

---

**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- 

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

No

---

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

---

2.2.5 Total volume of all oil palm products you sold in the year:

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---

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2012

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2012

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- China

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

**3.8 Date of first supply chain certification (planned or achieved)**

2012

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

Yes

Please specify

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why

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**Concession Map**



**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We always support the RSPO policies and regulations

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been using the RSPO certified green palm kernel oil products

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Support the sustainable development

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## Particulars

### About Your Organisation

**Organisation Name**SIPRAL PADANA S.p.A.

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**Corporate Website Address**www.sipralpadana.it

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0421-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

152.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

3,059.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

3,211.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			222.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			222.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 CSPO 15% 2017 CSPO 30% 2018 CSPO 60% 2019 CSPO 80% 2020 CSPO 90% 2021 CSPO 95% 2022 CSPO 99% 2023 CSPO 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we promote the RSPO P&C to our customers and inform them about the good reason to adhere to RSPO and use the sustainable palm oil and derivated. we assist them in the comprehensions of the procedure of the system.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we improve the communications to the customers to persuade them to use sustainable palm oil in their products.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The majority of our customers are not RSPO interested and they prefer avoid the connected costs.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

The majority of the customers are not interested and they prefer avoid the connected costs.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we encourage the customers to the RSPO system and help them to understand the P&C rules.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**SLOVECA, Sasol Slovakia, spol. s r. o.

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**Corporate Website Address**www.sasol.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0554-15-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our milestone is the certification audit in June 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

This target date continues to depend largely on the acceptance of the RSPO certified feedstock and related products by our customers.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sasol Slovakia addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials. If required we actively engage our customers to explain what RSPO stands for and how the certification system works.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?****GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In the upcoming year we will continue to further analyze and monitor the demand of CSPO and the corresponding products. Based on the development of the demand as well as business criteria we will ensure that our supply chains enable our customers to make use of certified products.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products continues to pose the most significant limitation.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As mentioned in our time bound plan, we envision using certified feedstock only by the year 2020. Despite this goal, we have to realize that this target can only be achieved with the support of our customers.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We do not consider Book & Claim as a system because it does not physically support any certified palm (kernel) oil or respective derivatives to enter the supply chain. Furthermore, a transfer of B&C certificates within the supply chain is not possible and hence would not provide much benefit to our customers. We see B&C as a tool for consumer goods producers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. The demand of certified products and the supply of certified raw materials continue to create significant limitations.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sasol Slovakia addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information please visit [www.sasol.com/sustainability/sasol-sustainability](http://www.sasol.com/sustainability/sasol-sustainability) at any time.

## Particulars

### About Your Organisation

**Organisation Name**

SOUTHERN ACIDS INDUSTRIES SDN. BHD.

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**Corporate Website Address**

<http://www.southernacids.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0437-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

76,272.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

9,970.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

86,242.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	437.05		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	437.05		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

TO ACHIEVE 100% RSPO CERTIFICATION COMMITMENT IN 2020. BEYOND 2020 WE WILL REVIEW ACCORDING TO THE MARKET DEMAND.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

WE WOULD ACTIVELY PROMOTE RSPO CERTIFIED PRODUCT TO OUR CUSTOMERS EXPLAINING THE BENEFIT OF RSPO TO THE COMMUNITY OF PALM OIL SECTOR.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

TO PROMOTE THE DEMAND OF RSPO OIL TO UPSTREAM PRODUCER AND ALONG THE SUPPLY CHAIN.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

WE AS A MID STREAM PLAYER, VERY MUCH DEPEND ON THE SUPPLIABILITY OF CSPO IN THE MARKET. CURRENTLY THERE IS INSUFFICIENT SUPPLY OF CSPO IN THE MARKET AND FEW OIL PROCESSING COMPANIES ARE RSPO CERTIFIED.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

WE ARE MID STREAM PRODUCTS PRODUCER OF PALM OIL. OUR SOURCING CSPO WILL BE DEPENDENT ON OUR CLIENTS' DEMAND OF CSPO.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

THERE ARE MANY OIL SUPPLIERS ARE NOT RSPO CERTIFIED. SOURCING OF CSPO HAS LIMITATION. TO PROMOTE THE AWARENESS OF RSPO TO UPSTREAM PRODUCERS.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

WE ARE WILLINGLY TO PROMOTE AND SUPPORT TO OUR CLIENTS FOR THEIR DEMAND OF RSPO CERTIFIED PRODUCTS. WE WOULD TRY TO SUPPLY RSPO CERTIFIED PRODUCTS TO OUR CUSTOMER IN WHATEVER POSSIBLE IN TERM OF PRICE OR QUANTITY.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Southern Edible Oil Industries (M) Sdn Bhd

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**Corporate Website Address**

<http://www.southern.com.my>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0202-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

24,949.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

8,582.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

27,370.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

60,901.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			20.74
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			20.74

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We were certified on 15/09/2014 and the validity of our certificate is until 14/08/2019.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will continue to promote CSPO to our customer through company's brochures, other electronic media and through our participation in various international exhibition/trade fairs.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

GHG emission does not apply to Palm Oil Refinery.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG emission is a voluntary program.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will inform our customer and encourage them to purchase CSPO. We have started to supply CSPO in small quantity in 2015 and will continue promote in 2016.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Demand for CSPO has not been encouraging. e.g. Europe

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We obtained RSPO certification in 2014 and continue promote CSPO to our customer.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

As and when the market requires, we will use Book & Claim.

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

a) Our raw material suppliers i.e. Crude Palm Oil and Palm Kernel Oil many of which are not RSPO certified. b) Those who are certified RSPO suppliers demand premium for the product where our customers are not willing to pay such premium.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Not yet.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Nil

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**Particulars****About Your Organisation****Organisation Name**Sovertrade Pte Ltd

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**Corporate Website Address**www.sovertrade.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**--

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**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
2-0613-15-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

15,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

5,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

10,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

30,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 30%  
**India** 10%  
**China** 30%  
**South East Asia** 30%  
**North America** --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 30%  
India 10%  
China 30%  
South East Asia 30%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Communicated through traders

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Singapore

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Only trading

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

only trading

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Traders will have to check whether supplier is CSPO

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Need to look in it

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

no.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes, we support by stating in our company profile / website

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

ISCC, GMP Plus

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**Particulars****About Your Organisation****Organisation Name**Soya Hellas SA

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**Corporate Website Address**<http://www.soyahellas.gr/>

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0402-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

16,750.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,780.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

400.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

18,930.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		85.00	975.00
1.4.2	Segregated			24.02
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		85.00	999.02

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Since we are fully MB and SG RSPO certified supplier, we can follow closely all the demands and needs of our customers regarding RSPO palm oils and RSPO palm oil products. Apart from that we are capable and ready to give all the necessary info, advise and guidelines to all our existing and potential new customers in order to promote the use of RSPO certified palm oils and RSPO palm oil products.

---

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Greece
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will keep informing our customers and support them to their inquires and all the necessary info they seek to learn, understand and implement RSPO certified oils.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our company is fully ready and capable of trading and processing RSPO certified oils and manufacturing RSPO certified oil products. However, the market demand is yet to be increased so we follow our customers' needs.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are bound to follow the RSPO commitments.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Since we are already SG and MB certified, and we have suppliers able to source CSPO, there is no need to proceed to Book and Claim.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Own-brand

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

10000.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

3000.00

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

4000.00

**2.2.5 Total volume of all oil palm products you sold in the year:**

17000.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	890.00		490.00	
3	Segregated	24.02			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	914.02		490.00	

**2.4.1 What type of products do you use CSPO for?**

--



**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2018

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2023

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Greece

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2013

---

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Our products (margarines) are used as ingredients/raw material in end-product manufacturing companies. Since our products aren't distributed to super market there is no need for trademark use. Also there is not yet such demand from our clients.

---

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will keep informing our customers and support them to their inquires and all the necessary info they seek to learn, understand and implement RSPO certified oils.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

We disclose all figures of oil quantities handled for yourperusal but we don't want them to be presented to the public for commercial reasons. Namely sections: 2.2 and 2.3. This text also not to be published in the public version.

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
  - No file was uploaded
- Labour rights
  - No file was uploaded
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

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### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

Our activities are based in Greece. Palm tree isn't cultivated and grown in Greece.

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Until now we haven't encountered any obstacles or problems.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We keep promoting the use of RSPO certified oils and RSPO certified oil products and moreover we supply the necessary information and clarifications to our customers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please see sections "Reasons for Non-Disclosure of Information". We would like oil quantities figures not to be public. This text also not to be published in public.

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## Particulars

### About Your Organisation

#### Organisation Name

SREE RAYALASEEMA ALKALIES AND ALLIED CHEMICALS LTD.

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#### Corporate Website Address

www.tgvgroup.com

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#### Primary Activity or Product

- Manufacturer
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0401-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
  - Soap Tablets
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

#### 2.2.5 Total volume of all oil palm products you sold in the year:

--

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved		2,461.00	22,368.00	
5	Total volume of oil palm products that is RSPO-certified		2,461.00	22,368.00	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

Ours is a oleo chemical industry and we do manufacture toilet soap noodles, stearic acid of various grades and refined glycerine. For this, we are so far able to cater our requirement locally through brokers. So it was absolutely not necessary to go for CSPO, but in future if any of our customers insist for certified sustainable palm oil to be used for his supplies, then we shall definitely go for CSPO.

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan**

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2018

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- India

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

Unless supply chain is strengthened enough not to allow any trading of uncertified supplies in the market, it will be very difficult to achieve the planned milestones.

3.8 Date of first supply chain certification (planned or achieved)

2017

**Trademark Related**

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

For toilet soap noodles and toilet soaps of the brands like Royal Sandal, Royal Rose, Royal Heman, Cool lime and baby doctor.

Year: 2017

**GHG Emissions**

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Ours is a non traditional source of energy by using paddy husk as fuel



**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our endeavour is to explore the certified traders in this regard and wish to look forward in strengthening the supply chain for certified traders only in the market.

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
No file was uploaded
- Land Use Rights  
No file was uploaded
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?**

Undergone the Unilever Responsible Sourcing Audit in Nov 2015

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

If the entire links of the supply chain are certified, we can source 100% CSPO

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

In the absence of foolproof system of reliable CSPO, it is not possible to analyse or assess the gap.

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As our suppliers are also procuring from other agencies, who have no information about the material regarding CSPO, the supplier is unable to declare the material as CSPO. We are insisting our suppliers to obtain the details regarding CSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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---

#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Major growers and suppliers are from Malaysia and Indonesia. A joint machinery of RSPO shall identify and expose the agencies indulging in non CSPO as the CSPO are handful. We sincerely are of the opinion not only our organisation but the entire sector will be benefited.

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## Particulars

### About Your Organisation

**Organisation Name**

Stepan Company

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**Corporate Website Address**

www.stepan.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0248-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

43,500.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

10,500.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

54,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			480.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			480.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Stepan's Time Bound Plan is a commitment to certify by mass-balance, all Stepan facilities that process PO/PKO derivatives, but not necessarily all product lines moving through each certified facility. We expect to achieve certification of all our global facilities that handle palm oil material by 2018, which reflects a shift to a later date than anticipated in previous ACOP reports. Achieving 100% supply chain certification depends upon customer demand for certified products and supply availability of certified feedstocks, and prior to late 2015, we did not see the expected demand from our customers. In 2016, Stepan Company will significantly expand the number of our facilities that are RSPO certified to handle mass-balance materials. At the end of 2015, we had three European facilities mass-balance certified and we had tripled the number of Stepan products being offered at the mass-balance level. In 2016 we will start certifying our US facilities and will begin with mass-balance certification of five manufacturing sites in the first half of this year. Stepan continues to work closely with our customers in an effort to help reach their sustainable sourcing goals. • In the first half of 2016 we plan to conduct a second global customer survey on the topic of sustainability to promote communication on customer needs, enabling us to better understand and respond to market changes. • This information will be used to guide further planning for certification. • Stepan continues to engage with our suppliers to identify volumes and availability of certified feedstocks at mass-balance and segregated certification levels.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

Our commitment to handle 100% RSPO certified oil palm products depends upon continued development and availability of PKO derivative supplies and upon increased demand from and commitment on the part of our customers to purchase certified palm products.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

• Stepan strives to keep all employees informed of market trends related to RSPO with e-learning tools, company updates/newsletters, and other internal communications. Through informed engagement with our customers, employees directly relate Stepan Company's position on RSPO and sustainable PO/PKO. • Stepan continues to foster understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through presentations, surveys to and from our customers, and company communications. • Stepan Company is positioning ourselves as a preferred source for ingredients containing sustainable palm oil products from our European and US facilities by offering product lines with mass-balanced PO/PKO and derivatives. • Stepan will follow the criteria for proper messaging of RSPO membership status, sustainability claims, and use of logos.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Brazil, Canada, China, Colombia, France, Germany, Mexico, Philippines, Poland, Singapore, United Kingdom, United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We report our emissions to CDP, American Chemistry Council, and American Cleaning Institute on an annual basis, but these results are amalgamated and presented as supply chain or industry averages.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will market Stepan products that are RSPO certified to our customers. • We will continue to develop and use communications resources to ensure our sales team is fully equipped to engage on topics related to RSPO, certification, and understanding customer needs. • We make publicly available company position and actions related to RSPO through customer-facing communication tools and our internet website. • We will continue to engage with our suppliers and customers through surveys and meetings. • We are pursuing certification of additional facilities under mass-balance supply-chain model, expanding on our current certifications of three sites in Europe to an additional five manufacturing sites in North America. • We will continue to work with our suppliers to identify sources and obtain volumes needed of CSPKO derivatives.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Stepan is responsive to market conditions and is taking steps toward using and offering responsibly sourced oil palm products. We utilize PKO derivatives to a greater extent than PO and are working with our suppliers to identify sources and volumes at certification levels that meet our customer needs. Our commitment to 100% CSPO/CSPKO will depend firstly upon the speed of certification of our supply chain partners and the volume of certified material made available, and secondly on customer desire to use only CSPO/CSPKO derivatives and their willingness to invest in the cost of 100% certified sustainable product lines.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As stated above, we expect to shift toward handling 100% certified sustainable supplies of palm oil products by 2020 based on continued development of the market. As our customers make the commitment to sustainable PO/PKO Stepan will be ready to support their sustainability targets, based on availability of supplies and pricing.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our customers purchase GreenPalm certificates to cover the ingredients that they purchase from Stepan Company and to meet their sustainability commitments. We are working to meet our commitment through certification of our sites and by preparing to handle physical supplies to meet customer need.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We look for continued development and availability of certified PKO and derivatives supplies. Traceability is often the first priority over handling certified material, but it is complicated and may slow the transition to using physical supplies of certified materials. As long as we continue to see deforestation, draining of peatlands, and burning to clear land, the use of palm oil will have negative press in some markets. This negative image of palm oil makes it challenging for companies that are using certified material to commit to promoting it on their products.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Certification of three European facilities. Five US sites to be certified in the first half of 2016.
- Working with our suppliers to identify sources of certified sustainable PO/PKO and derivatives.
- Engagement via surveys to and from our customers.
- Informing employees of market trends, company efforts, and RSPO progress.
- Marketing efforts to promote new certified products.
- Partnering directly with customers to identify and meet their needs related to PO/PKO.
- Increased information sharing to promote transparency along the supply chain.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

No additional information at this time.

## Particulars

### About Your Organisation

**Organisation Name**

Stephenson Group Ltd

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**Corporate Website Address**

<http://www.stephensongroupuk.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0167-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% of our palm and Palm Kernel requirements (except when organic is required) are now from a segregated source. Until such a time as derivatives become available it is not possible to say when a 100% switch can be made.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via the web/trade shows/visits

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Stephenson manufacture soap bases which contain a high level of Palm and Palm Kernel oils. We are contacting major brands and retailers to inform them that sustainable Palm is now available via the web/trade shows and visits.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

N/A

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/A

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Sternchemie GmbH & Co. KG

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**Corporate Website Address**

<http://www.Sternchemie.de>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0336-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Food Lipid supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

7,900.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,900.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1700.00
1.4.2	Segregated			400.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			2100.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The supply chains are already certified. Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active marketing of RSPO certified material to our customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No system installed

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No system installed

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing of RSPO certified products.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Sternchemie as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO certified products are frequently scope of discussions with our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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## Particulars

### About Your Organisation

#### Organisation Name

Suksomboon Vegetable Oil Company Limited

#### Corporate Website Address

<http://www.suksomboon.com>

#### Primary Activity or Product

- Processor and/or Trader
- Manufacturer

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Suksomboon Palm Oil Company Limited	o Manufacturer	No	Yes	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0175-10-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

96,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

2,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

70,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

168,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	206.36		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	206.36		

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia 100%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Plan to get 50% CSPO in year 2017. But it is also depending on customer requirement .

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We provide knowledge for our customer via the website. And also RSPO story.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We have got Carbon footprint certify instead of GHG emission report.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Looking for more supplier and customer to support quantity.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low requirement in Thailand market and Limited supplier.

## **Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Depending on Thai market.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

## **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- 

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

---

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

---

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

21200.00

---

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

2000.00

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**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

5000.00

---

**2.2.5 Total volume of all oil palm products you sold in the year:**

28200.00

---



**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	206.36			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	206.36			

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

Foods

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2018

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2019

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

**3.8 Date of first supply chain certification (planned or achieved)**

2016

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Cooking Oil

Year: 2017

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have carbon footprint certification.

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Have Carbon footprint certification.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Supply more CSPO for regular customer.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:** Water, land, energy and carbon footprints

No file was uploaded

 Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

We will provide more RSPO knowledge to all our small-holder and also to our customer.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

It is not ready yet for Thai market.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

Yes

**Uploaded files:**

- 
-

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Our Company sell around 85% of all volume in Thai market and customer still not concern much in RSPO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Providing CSPO according to customer requirement.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Need RSPO support.

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**Particulars****About Your Organisation****Organisation Name**

THAI ETHOXYLATE CO.,LTD.

**Corporate Website Address**<http://www.tex.co.th>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0503-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

-

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Inform customers about the availability of the RSPO certified products as well as communicate with those of customers who have queries about or interested in RSPO. - Synchronize with key customers for their plan about using the RSPO certified products.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Closely discuss with customers about this RSPO approach and check their intention or timeline on using the RSPO-certified products. - Promptly prepare the RSPO-certified sample for customer approval.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market demand still not sizable enough due to customer awareness on RSPO is quite limited.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Low demand on CSPO derivatives product : Provide more information about RSPO to customers in order to build up customers' awareness on RSPO and advantage of using RSPO-certified products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders; Business to business promotion; Introduce RSPO to customers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Government unit (such as Ministry of Industry, Ministry of Natural Resources and Environment) should play a supportive role in order to encourage and enforce the RSPO concept.

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## Particulars

### About Your Organisation

**Organisation Name**

Thai Oleochemicals Co.,Ltd

**Corporate Website Address**

<http://www.thaioleochemicals.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Thai Fatty Alcohols Company Limited	o Processor and/or Trader	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0076-07-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader
- Biofuel producer

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

200,000.00 Tonnes

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

100,000.00 Tonnes

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

300,000.00 Tonnes

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		304.19	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		304.19	

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- Now, we are cooperating with palm oil plantation (our partnership) to do the whole supply chain from plantation > manufacturer > customer. However, we need time around 1-2 years to to prepare before apply RSPO plantation.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We ready to support our customer as requested. We try to provide RSPO product at good price to our customer.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

According to we are subsidiary of PTT Group, we have sent all information to PTT team cooperate but they haven't inform any progress to TOL.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We plan to do Segregated when RSPO plantation is certified.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

none today

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Becasue in Thailand there are many problem about plam oil shortage and there are competitive market of product of palm oil. Major customer is not requested for RSPO products due to it is high cost. We serve customer with thier requirement.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We do according to RSPO rules by do not claim RSPO label in the website or other publis information.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Map files:**

-

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

We are traing to push RSPO with our partner especially new palm oil plantation partner in north east area in Thailand.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We support local RSPO plantation by give them discount of fertilizer and arrage a free training program of RSPO knowledge to them. We support and push our partner to follow and apply RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

As we are located in area of green business. We have try to do sustainability to the whole chain.

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**Particulars**

**About Your Organisation**

**Organisation Name**

The Natural Palm Group Co.,Ltd

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**Corporate Website Address**

<http://www.naturalpalm.com>

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

---

**Membership**

Membership Number	Membership Category	Membership Sector
2-0218-11-000-00	Ordinary	Palm Oil Processors and/or Traders

---



**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

393.96 ha

**2.1.2 Total landbank for palm oil cultivation**

381.16 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

5.76 ha

**2.2 About your estate operations****2.2.1 Mature area**

271.79 ha

**2.2.2 Immature area**

33.99 ha

**2.2.3 Total area of estate plantations - planted**

381.16 ha

**2.3 Certification:****2.3.1 Area certified**

381.16 ha

**2.3.2 Number of estates/Management Units**

1 unit(s)

**2.3.3 Number of estates/Management Units certified**

1 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

600.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

2.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

2.00 Tonnes

**2.4.4 Total annual FFB processing**

60.00 Tonnes

**2.5 In which countries are your estates?**

**2.5.1 Indonesia - Please indicate which province(s)**

--

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Thailand

**2.6 New plantings and developments:****2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7 Smallholder Operations****2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

67.47 ha

**Area of "Schemed" smallholder plantations - certified:**

76.28 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing****2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.9 Fresh Fruit Bunches processing operations****2.9.1 Number of Palm Oil Mills operated**

1

**2.9.2 Number of Palm Oil Mills certified**

1

**2.9.3 Number of Palm Kernel crushers operated**

1

**2.9.4 Number of Palm Kernel crushers certified**

1

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2022

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Thailand

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1.Knowledge and important information that we can obtain and pass-on palm growers 2.The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged grower to apply for RSPO and for the end-user to use RSPO products.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- 

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Palm GHG calculator

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

0.64

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Marketing Team will be promote and presented RSPO Product that we will be accredit TUV Nord Integra, Belgium soon.

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**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We can do promote sustainable palm oil via channel that we can do ie. Website, by sales and marketing team.

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**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

---

**Conflict and Complaints Mechanism**

**9.1 Has your Group put in place any mechanism to resolve any conflict?**

Uploaded files:

- 
- 

**Please indicate when the procedures would be set up and put in place.**

1. Receive Complaints form nearby farmers, stakeholders, customer 2. Complaint Box 3. Corrective action as soon as possible

---

**9.2 Has your Group any ongoing land conflict?**

No

---

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

98,510.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

9,788.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

72,227.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

180,525.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	1039.50	288.00	
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1039.50	288.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Give knowledge and important information that we can obtain and pass-on to palm growers 2. The promote activities by Government Organizations and the Private sector in RSPO to Standard for encouraged grower to apply for RSPO and for the end-user to use RSPO products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To promote RSPO principles; on our website, name card, brochure etc.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Thailand

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Thai Palm Industry is different from those of Malaysia and Indonesia. Thai smallholders are the majority to supply palm fruit. Hence, to gather and ask them to go through RSPO certification process with out right benefit is time consuming and need main supporter which we cannot do it alone. The Thai Government is not very helpful either, let's be frank

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As explained earlier, Thai Palm Industry need out right benefit to show to small holders and need main supported to give knowledge about RSPO which we cannot do it alone. So we start step by step from our own plantation and slowly learning along the process before we can teach smallholders.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As explained earlier, Thai Palm Industry may be not in a fast pace like in Malaysia/Indonesia. We may have to start step by step from companies' own plantation and slowly learning good practices from the RSPO before we can teach small holders. No any Thai Government/no any Thai Palm Organization will do it. However, its more of a way of life that pass on from generations to generations NOT company to employee top-down, So its time consuming and deeper reach is needed. More, Thailand has CPOB which encourage short sight benefit to sell loose fruit and lower the overall palm industry value.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We practice almost all of the above with education to farmers the hardest as they're not encouraged by benefits.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Need RSPO information and some promotion for knowledge by Thai Government Organization or private organization.

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## Particulars

### About Your Organisation

**Organisation Name**

The Nisshin Oillio Group, Ltd.

**Corporate Website Address**

<http://www.nisshin-oillio.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Intercontinental Specialty Fats o Sdn.Bhd.	Processor and/or Trader	Yes	No	-	-

### Membership

Membership Number	Membership Category	Membership Sector
2-0365-12-000-00	Ordinary	Palm Oil Processors and/or Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?  
Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year  
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year  
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year  
--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year  
--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

#### 1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Though stated as above our milestones largely depend on CSPO demand of our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2031

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Report on RSPO in our Annual CSR report.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015\\_09.pdf](http://www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015_09.pdf)

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall Promote CSPO through our CSR reporting.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market and facilities.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

Because it largely depends on CSPO demand for our customers.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Because it largely depends on CSPO demand for our customers.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

#### 2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2025

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2030

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Japan

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

**3.8 Date of first supply chain certification (planned or achieved)**

2014

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

## GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: [www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015\\_09.pdf](http://www.nisshin-oillio.com/company/csr/pdf/2015/oillioCSR2015_09.pdf)

## Actions for Next Reporting Period

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We shall promote sustainable palm oil through our CSR Reporting.

---

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

---

- Others:

--

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

**8.2 What steps will/has your organization taken to support these policies?**

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

Because closely linked to market trends.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

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**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

--

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Relatively low perception of palm oil itself among consumers.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have collaborated with our subsidiary in Malaysia to support the vision of RSPO. We shall Promote CSPO through our CSR reporting as well.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

THIN OIL PRODUCTS LLC.

**Corporate Website Address**

www.thinoil.net

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
SOCIEDAD DE COMERCIALIZACION INTERNACIONAL MIRA LTDA. C.I. MIRA LTDA	o Processor and/or Trader	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0245-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

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**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: 100% Certification in supply chain as trader

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2026

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**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We maintain our customers informed of the advance of suppliers towards RSPO certification, and support producers in achieving RSPO certification. We constantly raise awareness of the importance of RSPO certified sustainable palm oil within our providers. Many South and Central America providers have started the process towards certification now.

---

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Brazil
  - Colombia
  - Costa Rica
  - Ecuador
  - Mexico
  - Netherlands
  - Panama
  - Peru
  - Spain
  - United States
- 

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

As traders we operate from an office not set up to measure GHG emissions

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We don't have a system for GHG emission control

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Motivate and encourage membership to the RSPO within our suppliers. Continue to support our suppliers in the certification of smallholders.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low availability in Latin America

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

There is not enough availability of CSPO from our suppliers. Our plan is to obtain Certification in supply chain as trader during 2016 to start trading CSPO as soon as it is available

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Has not been required

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable as traders

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The cost of RSPO implementation for Latin America suppliers is very high. Some small holders or coops complain that documentation is only available in English and they do not have the capability of translating. Long waiting time between final certification audit and actual certification.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

No

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#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education, communicating the importance of sustainable palm oil to our suppliers, encouraging and supporting them to attain RSPO certification.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

None

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**Particulars****About Your Organisation****Organisation Name**Tianjin Namchow Food Co., Ltd.

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**Corporate Website Address**<http://www.ncbakery.com>

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**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0222-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
  - Margarine

---

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

27176.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

614.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

27790.00

---



**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**2.4.1 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** --%  
**India** --%  
**China** 98%  
**South East Asia** 2%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

n

**3.6 Which countries that your organization operates in do the above commitments cover?**

- China

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

**3.8 Date of first supply chain certification (planned or achieved)**

2016

### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

Yes

Please specify

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why

--

**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Toyota Tsusho Corporation

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**Corporate Website Address**

<http://www.toyota-tsusho.com/english/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0579-15-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

10,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

11,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

21,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

by 2017, we will obtain supply chain certificate and start the business of RSPO-certified products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will propose RSPO-certified product will support our customer's sales with higher value, or fulfill the requirement from end-user(retailer)

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Japan

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://www.toyota-tsusho.com/english/csr/activities/environment/activity.html>

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will obtain the supply chain certification within 2017, and we would like to serve to develop RSPO activity.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

## Application of Principles & Criteria for all members sectors



**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We will obtain Supply Chain Certificate, and improve our activity to achieve 100% CSPO in the future.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We have not yet establish the business scheme with Book & Claim.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The request from Manufacturer and Retailer is effective for propotion of CSPO. We continued to contact with Manufacturer and Retailer to start to use CSPO related products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We disussed with customer that we became RSPO member and ready to apply SCCS.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We will develop our business of CSPO related step by step.

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## Particulars

### About Your Organisation

#### Organisation Name

Trans-Asia Phils Manufacturing Industries Corporation

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#### Corporate Website Address

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#### Primary Activity or Product

- Processor and/or Trader
- 

#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0326-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
145,756.25 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
145,756.25 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			145756.25
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			145756.25

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

Trans Asia Phils Manufacturing Industries Corp is an Ordinary Member, with Category of Processor and/or Trader since June 18, 2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**Comment:**

As of December 30, 2015 we are 91.17% sourcing and purchasing RBD Palm Oil from RSPO member and certified which is Wilmar International LTD Reg No: 199904785Z. While the remaining 8.83% was sourced from Mitsui & Co. LTD. As per Mitsui & Co, they are in the process of being RSPO member.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our total volume of RBD Palm Oil sourced and purchased totaled 16998.06 MT with breakdown as follows: a. 15,498.084 MT was sourced from RSPO member and certified Wilmar International LTD b. While 999.989 MT was sourced from Mitsui & Co. LTD Since becoming a member from 2010, we raised awareness on the benefits of sourcing and purchasing from RSPO member from 75% to 91.17 (from 2014 reporting to 2015 reporting)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2019

**Comment:**

We have continuous and encouragement to our suppliers/traders about the benefits of sourcing from RSPO member and certified suppliers, thus ensure of supply, integrity, traceability and sustainability of palm oil.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Based on 2.4 information we will use this information as baseline for achievement in 2015. From the remaining 25% non RSPO palm oil sourced from 2014, we were able to reduce it to 8.83% by the end of 2015. Trans Asia Phils developed a means of communication to our supplier by encouraging them about the benefits of being RSPO member and being certified. RSPO certification can have a positive impact for both large scale palm oil producers and smallholders by applying good environmental and socially responsible practices as encouraged by the RSPO principles and criteria that leads to: higher yield and productivity as well as effective cost management.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Philippines

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our Monitoring Report is submitted to local Department of Environment and Natural Resources, being part of our compliance to legal and statutory requirements

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

For us processor and/or trader : 1. We are planning to source and purchase RSPO Mass Balance by this 2016 2. We are in the process of inquiry and complying to the requirements of being RSPO certified plant by 4th quarter of 2016. We will continue to increase our awareness thru supplier visit and audit verification, for us together with our supplier to enhance capacity to remove non-RSPO member from our supply until to our commitment of 100% RSPO by 2019

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are not yet 100% fully sourcing and purchasing from 100% RSPO member and certified, some supplier are indicating additional cost for them.

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are planning Mass Balance purchases

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We at Trans Asia shares the vision of RSPO to our supplier by encouraging them to be RSPO member and eventually being certified. By the benefits of being verified we are ensured that supply is produced sustainably and the other to ensure integrity of the trade in sustainable palm oil.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

More in depth information on how to go through plant certification

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**Particulars**

**About Your Organisation**

**Organisation Name**

TRIANGULO ALIMENTOS LTDA

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**Corporate Website Address**

www.trianguloalimentos.com.br

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0388-12-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

45,068.96 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

27,518.80 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

72,587.76 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			643.94
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			643.94

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: 40%; 2017: 70%; 2018:100%. These percentages may be different if there is increased demand for our customers for purchasing of certified products (CSPO).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO and RSPO certified sustainable palm oil to our customers proactively through website, informative, corporate presentation, program promoting RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Brazil

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We implemented the systematic monitoring, but the reports (diary and annual) aren't published only available to government agencies when requested.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Commercial incentive for the use of certified products; Disclosure from institutional preservation; Requirement deadlines for all suppliers that they'll be certified from 2016.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low number of suppliers / mills of CPO and CPKO certified in Brazil.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Requirement deadlines for all suppliers that they'll be certified from 2016. Assisting them in the certification process if necessary.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have intentions of from the second half of 2016 perform buying on a pro rate basis.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are implementing (formalizing) a document that contains concession maps to send to RSPO, with implementation forecast for the end of 2016.

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Low number of suppliers / mills of CPO and CPKO certified in Brazil. To mitigate or resolve them we are requirement deadlines for all suppliers that they'll be certified from 2016 and assisting them in the certification process if necessary.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders; Business to business education /outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We'll begin the dissemination of annual report sustainability; Internal Sustainability Commitee; Events with suppliers.

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**Particulars****About Your Organisation****Organisation Name**

Tristar Global Sdn Bhd

**Corporate Website Address**<http://www.tristarglobal.com.my>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0246-11-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

We completed designing and implementing the necessary internal systems to comply with supply chain certification requirements in early 2013 and acquired supply chain certification in mid. 2013.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

To achieve the target of 100 % RSPO certification of all supply chains we have major dependencies on our supply base and also on our customers 95% of whom are not at present requesting RSPO certified oil.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As traders the % of CSPO we handle is driven by our customers. We have 2 major strategies for increase our uptake of CSPO % Strategy 1 is that we encourage our existing customers to up their demand. Strategy 2 is that we encourage our supply chain to improve the availability and cost competitiveness of CSPO products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**Comment:**

Our plan to only handle / supply RSPO certified oil products is highly dependant on demand. from our customers. We make the assumption that over the next 6 to 7 years government and consumer pressure will greatly increase demand for certified sustainable product.

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via our website and company brochures.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are traders rather than growers and processors. We ship palm oil products of to many different ports around the world in various quantities and packagings. Currently we are examining how we can assess our GHG emissions efficiently and accurately for each shipment. We have attempted guestimates but do not consider these accurate enough to publish. We note there is published data for various palm oil products but for the total picture consideration of packaging and shipment is required.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are updating our website with an extended section on sustainability to promote CSPO and RSPO. We will do similar with any brochures we create or update.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As Traders we see the main issue as customer demand, this varies greatly from country to country and from geographic region to geographic region. For certain types of palm oil product there also a question of availability particularly for specialist highly processed products.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have a long term desire to trade only CSPO, but in the intermediate and have set a revised date of 2023 for achieving this.



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We will only use book and claim when a customer has specifically requested the gap to be covered.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1) Some markets are still not prepared to pay even a small premium for a sustainable product. 2) Procurement difficulties do arise in the case of highly processed palm products for IP and SG supply chain models. The situation for MB is better, The difficulties have multiple causes including supplier storage tank capacity for raw materials and finished products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We continue to promote RSPO certified product via our website and company and product brochures. We continue to try and assist in making CSPO more readily available. We believe improved availability will greatly assist in transforming markets.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

As traders we are very happy to assist potential customers with the sourcing of sustainable products and for our supply base we are happy to promote sustainable product on their behalf.

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## Particulars

### About Your Organisation

**Organisation Name**TROPICAL NETWORK SDN BHD

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**Corporate Website Address**www.tropical-network.com & www.lipidchem.com

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0508-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

Certified as Mass Balance Supply Chain on Sept 2015.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trading and contract manufacturing services are not our major activities for RSPO products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Promote our RSPO certification to existing and new customers 2. Print the RSPO logo on the name cards, brochures and souvenir. 3. Add the RSPO logo in the correspondence emails. 4. Promoting the RSPO in each presentation to the customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our processes does not produce carbon dioxide, methane, nitrous dioxide or ozone. Thus we do not contribute to the green house effect.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not applicable

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue promoting as mentioned above (2.5)

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Labour rights
- [P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

1. Not all customers are willing to pay the RSPO premium. 2. Difficult to get RSPO certified product at small quantity. 3. Some of our distributors are not RSPO members or Supply Chain Certified. One of the reasons is the membership fee being too expensive for them.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

It is based on the demand and supply.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Customers do not want to pay additional cost for RSPO products or Book & Claim

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## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** Not applicable

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Manufacturing on behalf of other third party brands

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

--

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

104.43

**2.2.5 Total volume of all oil palm products you sold in the year:**

104.43

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			104.43	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			104.43	

**2.4.1 What type of products do you use CSPO for?**

FATTY ACIDS - STEARIC ACID

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

Europe 29%  
 India --%  
 China --%  
 South East Asia --%  
 North America 71%  
 South America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**Comment:**

We have started actively selling the MB grade products since November 2015.

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2025

**Comment:**

To supply 100% RSPO certified products will take few years because of 1. Not all the suppliers can provide the certified RSPO product. 2. Additional cost to company for book and claim certificate. We are able to produce and supply the certified RSPO MB for Stearic acid powder and beads because of the continuous supply and demand.

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**Comment:**

Customers are always looking for certified RSPO product but not willing to pay for the premium and meet the minimum quantity. At last they turn to non RSPO product. Therefore it is difficult for the company to supply the 100% RSPO certified palm oil products. We can't force customer to buy the RSPO certified product. We also cannot sell the RSPO certified product at the same price with non RSPO certified. Who should bear the difference???? Raw Material: Sometimes we cannot get certified RSPO raw material simply because supplier cannot supply the product or the minimum quantity is too huge to accept.

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Malaysia

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Interim for MB certified stearic acid powder 2016 - 70% 2017 - 80% 2018 - 90% 2019 - 100% Other products 5% for each year.



**3.8 Date of first supply chain certification (planned or achieved)**

2015

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

All oleochemicals products especially stearic acid powder.

Year: 2015

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our processes does not produce carbon dioxide, methane, nitrous dioxide or ozone. Thus we do not contribute to the green house effect.

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not applicable

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. To invite customers to join RSPO member. 2. To educate and create awareness on the RSPO for all the customers and distributors. 3. If the distributors or end customers would like to use the RSPO logo they have to be certified as a RSPO supply chain. We will make sure that they provide their certificate for this transaction. This is to prevent the misuse on the logo.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

We have disclosed all

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
No file was uploaded
- Labour rights  
No file was uploaded
- Stakeholder engagement
- None of the above

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**8.2 What steps will/has your organization taken to support these policies?**

We have in place a comprehensive code of conduct supporting these policies.

---

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

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**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

We are small medium industry and not the plantation owner.

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

1. RSPO certified product is expensive compare to non-RSPO products 2. Unable to buy small volume of RSPO products. 3. Not all the suppliers can supply the RSPO products Social and environmental obstacles are not applicable to SME like us.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We support the vision of RSPO by buying RSPO products and actively promoting the RSPO products to our existing and new customers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None at the moment

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**Particulars****About Your Organisation****Organisation Name**Tsukishima Foods Industry. Co.,Ltd.

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**Corporate Website Address**<http://www.tsukishima.co.jp>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0519-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

14,692.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

7,509.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

15,105.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

37,306.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We set an interim goal of 50% certification of all supply chains by 2018. The accomplishment of this interim goal will be dependent on customer needs.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We explain the policy and importance of RSPO to our customers.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Japan

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: [www.tsukishima.co.jp/environment/iso14001.html](http://www.tsukishima.co.jp/environment/iso14001.html)

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We explain the policy and importance of RSPO to our customers.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Low publicity for RSPO in Japanese market probably prevents our trading/processing only CSPO.

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

We have not yet been putting manufacturing products using CSPO into practice.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We have not yet been putting manufacturing products using CSPO into practice.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Low publicity for RSPO in Japanese market probably prevents our using CSPO. We will explain the policy and importance of RSPO to our customers as necessary.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We explain the policy and importance of RSPO to our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**Twin Wealth Oils and Fats ( Hong Kong ) Limited

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**Corporate Website Address**<http://www.twinwealth.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0192-10-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

800,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

800,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Still in discussion

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2028

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Still in discussion

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Hong Kong

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are traders

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

No

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: N/A

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## Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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2 How would you qualify RSPO standards as compared to other parallel standards?

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes

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4 Other information on palm oil (sustainability reports, policies, other public information)

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**Particulars****About Your Organisation****Organisation Name**UIC VIETNAM CO., LTD.

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0322-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
No

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2017 - 75 % 2018 - 100 %

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through direct contact and make known our company TBP to use and handle only RSPO certified palm oil derivatives in our product lines

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?****GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

(1) We will actively liaise with our suppliers to ensure the Palm oil sources are sustainable to Palm oil with a target to achieve 100% by 2018. (2) We will make known to all our customers that our palm oil based products will be produced from sustainable palm oil whenever and material are sourcetable and economically viable.

**Reasons for Non-Disclosure of Information**



5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Supply availability

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Lack of understanding of the long term impact of not using sustainable palm oil. The challenge is education, and this must be constantly and continuously emphasized and populated at all levels

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

(1) Close coordination with suppliers of palm oil sourced materials to ensure the long term vision of RSPO is uphold and supported. (2) Promote the understanding and long term commitment objectives of RSPO to all department within the company

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

KnownSources palm oil traceability report to Unilever.

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## Particulars

### About Your Organisation

**Organisation Name**

Unger Fabrikker AS

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**Corporate Website Address**

www.unger.com

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0350-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

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**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

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**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

8,577.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			150.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			150.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

membr of RSPO in 2012, searched for certification in 2014, audeted December 2014, got the RSPO MS SCC in february 2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We were audited in December 2014 and got our RSPO SC MB certificate in February 2015 (paperwork took some time from the certification body).The figures stated for fatty alcohols and ethoxylates from PKO stated in 1.3.4. are volumes bought from RSPO SC MB certified suppliers, and the volumes under 1.4. are MB certified products, just to explain so that there is no misunderstanding. With the premium for MB certified products our customers prefer to buy from not certified producers. They are not, at this stage, willing to pay any premium for MB certified products. Last year we asked for some feed back on experience from other suppliers of FA derivates, but so far no feed back from the RSPO organisation.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are offering both MB certified as well as not certified products. We are informing our customers about RSPO certification and trademark use in our best way. We are using the information in our sales and marketing information as unique selling points.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Norway

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We claim RSPO SC MB certificates from our suppliers of FA and derivatives, We use the information in our marketing work.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability and price: -Supply Chains do not wish to sell without a premium price -Seems that the premium price claimed from supply chains is higher than it should be to cover the real costs to supply RSPO MB product, and it seems that it is increasing instead of decreasing.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to source fatty alcohols and derivatives to be able to supply our customers 100% certified product.

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Book & Claim and Green Palm Certificates does not fit with our policy, we go for MB certified products this year.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Willingness in the market to pay a premium price on certified fatty alcohols, ethoxylates and their derivatives.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Both in 2013 and 2014 we attended the European RSPO conferences (not possible in 2015 because of other conference). We intend to participate in 2016. In addition by B2B discussion with selected customers and suppliers.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

The company policy is described in the enclosed (browsed) Olav Thon Groups Sustainability Report and the Ecovadis Report. We, as Unger Fabrikker A.S are a part of the Olav Thon Group.

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## Particulars

### About Your Organisation

**Organisation Name**

UnigrÃf S.r.l.

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**Corporate Website Address**

<http://www.unigra.it>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0062-07-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

295,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

20,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

315,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	29124.00	250.00	
1.4.2	Segregated	37533.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	66657.00	250.00	

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please see above points 2.1 & 2.2

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By Costant Advice to customers on understanding RSPO Criteria and Supply Certification Systems. Moreover we are co-founder of Unione Italiana Olio di Palma Sostenibile which express aim to promote the use of Sustainable Palmoil in Italy and EPOA Member

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Actually a report exists since we submit GHG emission balance sheet to public authority

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Engagement of Retail Consumers and public opinion through Unione Italiana Olio di Palma Sostenibile and EPOA

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our market is focused in B2B therefore we try to push and advertise CSPO usage but final choice is pending on our customers.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are pushing in all our markets in order to achieve 100% CSPO. Our trend in 2016 shows a good trend and we think to exceed the 50% of our entire volume. We aim, pending on our customer choice to be 100% within 2020

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Actually in 2016 we have joined also GreenPalm and we have started to cover quantities for products sold directly to consumers.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We have not encountered obstacles in Procurement of CSPO. Expansion limit of CSPO lies on limited perception of our Market. We constantly improve our efforts to widespread more and more the concept of CSPO

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to Business Education and Foundation of Unione Italiana Olio di Palma Sostenibile and EPOA membership.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

we are working on traceability up to mill in order to increase transparency along our supply chain

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**Particulars****About Your Organisation****Organisation Name**Vance Bioenergy Sdn Bhd

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**Corporate Website Address**<http://www.vancebioenergy.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0031-06-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Biofuel producer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

207,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

207,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			11800.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			11800.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** 100%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not applicable. Already achieved RSPO supply chain certification as biofuel producer. No specific targets other than to meet customer requirements based on market demand.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2026

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Activities to promote and support RSPO and RSPO certified sustainable palm oil at trade conferences and in dialogues with customers. We have been doing this since 2009.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No requirement from customers to do so currently.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood. 2. Activities to promote and support RSPO at trade conferences and in dialogues been doing this since 2009.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not applicable.

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Lack of demand for CSPO-derived products.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Activities to promote and support RSPO at trade conferences and in dialogues with customers. We have been doing this since 2009.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not applicable.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Vantage Specialties, Inc.

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**Corporate Website Address**

www.vantagespecialties.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0372-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,500,000.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

1,500,000.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

150,000.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

15,000,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We continually evaluate sources of RSPO derived materials. At present, there is not enough RSPO material available at economically feasible prices to justify total conversion to RSPO materials.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We support and adhere to the principles that RSPO offers. Given the many choices that the markets give, we will choose RSPO materials that satisfy our customers at a market price.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United States

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Proprietary Information.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not sure at this time.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We are still uncertain that CSPO will be available to serve our market in sufficient quantities and at appropriate cost.

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

The price of CSPO is still above that of which our customers are willing to absorb.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

While we support the principles of RSPO and our customers also support RSPO, they do not seem willing to assume the market price that it entails.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None.

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**Particulars****About Your Organisation****Organisation Name**

Vika BV

**Corporate Website Address**<http://www.vika.nl>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0331-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,048,170.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

2,021.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,050,191.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			2021.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			2021.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

na

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we handle an RSPO claim on our labels and promote RSPO with our certificate on our website

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Netherlands

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

## Application of Principles & Criteria for all members sectors

ACOP Sectoral Report - Palm Oil Processors and/or Traders

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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**Consumer Goods Manufacturers****Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

**Operations and Certification Progress****2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

**2.2.1 Do you manufacture for:**

--

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

1048170.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

--

**2.2.5 Total volume of all oil palm products you sold in the year:**

1048170.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****2.4.1 What type of products do you use CSPO for?**

Analogue cheese melting blocks

**2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2013

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2014

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Netherlands

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

na

**3.8 Date of first supply chain certification (planned or achieved)**

2013

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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**Reasons for Non-Disclosure of Information**

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

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- Others:

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## Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
- 

8.2 What steps will/has your organization taken to support these policies?

na

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## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

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## Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

na

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

na

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## Particulars

### About Your Organisation

**Organisation Name**

Volac International Ltd

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**Corporate Website Address**

<http://www.volac.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0211-11-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Animal feed supplier

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

35,084.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

35,084.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			1844.00
1.4.2	Segregated			11451.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			13295.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

Volac Liverpool achieved Supply Chain Certification in July 2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In 2015, total percentage of segregated palm products into one of Volac's factories was 36% which is a slight increase over 2014. Volac also use palm olein in another factory and since May 2015, have only purchased mass balance. Overall RSPO certified products delivered in 2015 were 13,295T which is 38% of Volac total usage. This is an increase of 7% over 2014.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Volac only purchase palm fatty acid distillate from members of the RSPO, which is specified on our purchasing specification. Volac are committed to only purchasing RSPO MB palm olein since switching to this in 2015. Volac meet regularly with customers

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- United Kingdom

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

One of the factories participates in EU ETS scheme which involves annual reporting to the relevant legislative body.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Sustainability is a standard Supplier Review Agenda item. Volac will continue to procure mass balance palm olein and segregated palm fatty acid distillate from current sources. With regard to the balance, Volac will source all remaining palm oil products from Wilmar who have an industry-leading No Deforestation, No Peat, No Exploitation Policy.

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

As detailed above, Volac will continue to purchase mass balance olein and segregated PFAD from current sources. The balance of our PFAD requirements will be sourced from Wilmar and we will work closely with them towards our goal of 100% CSPO by 2020.

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Volac's focus is to target 100% of physical palm oil products with ongoing improvements year on year. Progress is being made with 2015 at 38%.

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

VVF (India) Limited

**Corporate Website Address**<http://www.vvftid.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT VVF Indonesia	o Manufacturer	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0095-08-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Others:  
We are a manufacturing set-up in the Oleochemical Industry and process crude palm kernel oil, palm oil derivatives and mustard oil.

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

26,668.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

51,478.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

78,146.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			497.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			497.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** 1%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To be able to achieve full RSPO certification of all supply chains, the pre-requisite is to have enough demand of RSPO certified oil in the Oleochemical Sector. We would be working with following objectives. 2016 : Increase customer base of buyers using certified oil for increasing the volume of RSPO certified oil. 2017 : Demand generation by continuous interaction with customers for using RSPO certified oil. 2018 : Possible participation in customer's supply chain, subject to mutual agreement.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

It is a continuous and interactive process, with customers and stakeholders, of spreading the benefits of sustainability and commitment to use the natural resources in a disciplines manner. The need for more RSPO certified oil gives the natural push to adopt sustainable methods of producing the raw material. Subsequent usage of certified finished product drives the message to end buyer. Integration of supply chains wherever possible, between the customer and the supplier, is one of the steps that lays down the ground for adoption and better control on sustainability. Brand commitments of own brand are only in India as of now,

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- India

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have just started our foot print on sustainability and our growth on this front, while appearing to be very promising, is still too small to be impacting any environmental issue. It will take some time for us to reach the threshold. As we reach the threshold we will formulate a strategy on GHG emissions.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We do not assess the GHG emissions currently,

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Try and increase the volume of CSPO 2. Increase awareness of CSPO in India, where the growth on sustainability is slow as compared to Europe and other developed areas / geographies 3. Progressively tie up supply chain with RSPO Certified suppliers to ensure consistent and timely availability of certified raw material

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Formidable cost of sourcing segregated palm oil 2. We observe that traceability is not understood uniformly across regions 3. Inability of customers to pick up premiums on sustainable palm kernel oil, whether segregated or mass balance

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

1. We have achieved the first milestone towards our commitment on sustainability by getting RSPO SC Certification in 2015. 2. The volume is very small currently, however we are interacting closely with our customers on sustainability to help increase the volume 3. Currently we are working on getting assured supply of certified raw material so as to offer long term commitments, to our customers, on certified finished products

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our customers prefer mass balance certified oil as their supply of sustainable oil.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are not a plantation company.

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1. Consistent and timely supply of raw material, with special reference to palm oil derivatives and palm kernel oil 2. Placement of requirement well in advance to the supplier of certified oil, with the objective of smooth and timely supply

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Continuous interaction with customers at various forums 2. Continuous interaction with suppliers of certified palm oil 3. Exploring ways and means to tie-up volume commitments for longer duration

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

We have just begun our participation towards sustainability in 2015. The current volume is very small. The policies, as required, will get developed as the volume increases over next few years.

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## Particulars

### About Your Organisation

**Organisation Name**

Walter Rau Neusser Öl und Fett AG

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**Corporate Website Address**

<http://www.walterrauag.de/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0105-09-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

16,895.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

9,400.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

6,927.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

33,222.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		1321.00	2710.00
1.4.2	Segregated		6332.00	17084.00
1.4.3	Identity Preserved			1148.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		7653.00	20942.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The share of certified of Palm products has increased steadily. We have sourced in 2015 100 % of our Palm products (including derivatives and fractions) as IP/SG/MB and B&C. About 81 % of our Palmkernel products (including derivatives and fractions) has been sourced as SG and MB. In 2016 we intend to source 100 % Palm products (including derivatives and fractions) as IP/SG/MB and B&C. For Palmkernel products (including derivatives and fractions) our target in 2016 is sourcing SG and MB > 86 %.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our target is to grow together with our customers. Our strategy/policy is to offer only RSPO certified Palm products and to increase steadily the volume of RSPO certified Palmkernel products. Sustainability is part of your companies policy.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Germany

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are planning to collect the relevant documents for GHG emissions in 2016.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are sourcing Palm Oil mostly from refineries in Europe and have no direct link to the plantations. We will observe this issue and will check, if your suppliers disclose their GHG emissions.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our sales Department is active promoting the CSPO along the supply chain. The sourcing is in close contact and conversation with their suppliers.

**Reasons for Non-Disclosure of Information**

ACOP Sectoral Report - Palm Oil Processors and/or Traders

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Nothing.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

We have a small part of customers which are still not interested in buying CSPO. For these small quantity we are using Book & Claim.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Our sales Department is active promoting the CSPO along the supply chain. Target is end of 2017.

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** Not applicable.

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Especially the costs for CSPO products (fractions) are still very high, which makes it really difficult to persuade the customers buying SG material. Walter Rau invests in the infrastructure (additional) tanks etc. and also invest in CSPO by not passing over the total costs towards clients.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Walter Rau invests in the infrastructure (additional) tanks etc. and also invest in CSPO by not passing over the total costs towards clients. Walter Rau organizes workshops with clients regularly where RSPO is promoted.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainability is the foundation of our corporate philosophy securing the long-term success of Walter Rau including economical and ecological aspects as well as social commitment, product liability and sincere communication. Sustainable actions do start with the selection of the raw materials. Sustainability is of vital importance especially in connection with the palm oil based production. The growing demand for oils and fats in recent years for the global food industry has led to a significant increase in cultivation areas. It is known that further growth is inevitable for the future. However, it is important that the long-lasting action is economically, socially and environmentally acceptable. Being a long-time member of the Round Table on Sustainable Palmoil and with our obligation to source raw materials exclusively from RSPO members, we support all these efforts.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Watawala Plantations PLC

**Corporate Website Address**

www.shl.lk

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Estate Management Services (Pvt) Ltd	o Affiliate Member	No	No	-	-
Pyramid Wilmar (Pvt) Ltd	--	Yes	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0321-12-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Grower and Miller of Oil Palm

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**  
Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**  
8,200.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**  
800.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**  
--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**  
9,000.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2017

**Comment:**

An action plan has been developed and working with a foreign consultant for guidance.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

All estates growing Oil Palm and the Mill will apply together to get certified in 2017.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In accordance with the above mentioned action plan; 1. Infrastructure development 2. Compliance with Principle and criteria 3. Conducting and obtaining HCV and SEIA

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through the JV with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Sri Lanka

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our Palm oil supply chain is mainly depend on renewable energy sources and minimum GHG emission is made. GHG emission will be assessed with application for RSPO.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

At present not assessed as explained under 3.1

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

With the application of RSPO, actions to promote CSPO along the supply chain will be reported.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Watawala Plantations will source through own plantations managed, which RSPO certification will be obtained in 2017.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Non availability of Local bodies for assistance in Sri Lanka

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

End user manufacturer's concerns have been taken into consideration and compliance

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Public information

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## Particulars

### About Your Organisation

#### Organisation Name

Wilmar Europe Holdings BV

#### Corporate Website Address

<http://www.wilmareurope.nl>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wilmar Edible Oils BV	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Wilmar Edible Oils GmbH	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Wilmar Europe Trading BV	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Wilmar Oleochemicals BV	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Wilmar France Holdings SAS	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Wilmar Iberia S.L.	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Olenex	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
Volac Wilmar Feed Ingredients	<input type="radio"/> Processor and/or Trader	Yes	No	-	-

#### Membership

Membership Number	Membership Category	Membership Sector
2-0020-05-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

1,075,505.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

40,482.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

297,666.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

1,413,653.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			60611.00
1.4.2	Segregated	29270.00	3004.00	240621.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	29270.00	3004.00	301232.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 39%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 62%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

New JV Volac Wilmar Feed Ingredients is already RSPO member but not yet RSPO certified. Subject to market demand in Feed sector.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A all European entities are RSPO certified, except for VolacWilmar (see comment at 2.2)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Wilmar Europe assigned a dedicated person for implementing and monitoring the RSPO Standard across Wilmar Europe's different entities. - All Wilmar Europe entities are RSPO certified - except of the newly formed JV Volac Wilmar. Certification depends on demand in Feed sector. - Wilmar Europe Holding hired a dedicated Sustainability manager in 2014 in order to engage with customers and elaborate on Sustainability and RSPO certified material. - In all sales presentations we have included RSPO as a means to support sustainable palm oil production. We also highlight the European national commitments to our customers. - Wilmar is an active participant of the EPOA (European Palm Oil Alliance which facilitates and supports together with IDM and RSPO new national industry alliances in Europe providing clear commitment and monitoring on the use of certified sustainable palm oil)

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- France
- Germany
- Netherlands
- Spain

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Wilmar refineries calculate their GHG emissions in order to comply with ISCC EU Standard

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Wilmar Europe's aim is to serve its customers with RSPO certified products according their demand. However, there also exists demand for other (certification) schemes like ISCC, which we accommodate. We aim to have our German refinery processing only RSPO certified products by year end 2016. We highlight the European national commitment to our customers when discussing the sustainability topic. Wilmar is an active member in RSPO's T&T working group.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Subject to market demand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We stimulate RSPO uptake where we can. Our RSPO purchase however, strongly depends on customer demand. Currently we still experience a large amount customers, who are not committed to RSPO and hence are not willing to pay the RSPO premium. We engage with these customers and inform them e.g about the European national commitments.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A for Processor/Traders entities.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** n/a

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Negative sentiment on Palm Oil in general (specifically Nordics, Belgium, France, Germany, Italy, Poland), related to both health and environmental issues. - Skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria in P&C for NO deforestation and NO new development on peat (Next was not available yet in 2015). - Lack of demand for SG Olein makes SG Stearin carry full premium - There is no demand for RSPO RED, since it is unknown - Often RSPO premium is perceived too high, specifically for derivatives and Oleo Chemical products. The link with certification efforts upstream are often unknown or disregarded. - Lately, "Traceable" palm oil is increasingly requested as a substitute for "Sustainable" palm oil. - In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, eTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, fixed period for MB accounting, license or certification for traders). Equally, RSPO 2020 target for Europe is interpreted in different ways. - Lack of RSPO visibility and promotion in the market

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We assist our suppliers with connections to become RSPO certified faster. - Wilmar is an active member in both RSPO working groups and National Sustainable palm oil Taskforces. - Wilmar participates in EPOA (European Palm Oil Alliance) - When our Sustainability team speaks in public about sustainability, RSPO is always part of the discussion.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

- Wilmar's No Deforestation, No Peat & No Exploitation Policy reaches many suppliers which are not RSPO certified (yet) and brings them closer to the necessary certification level. - Wilmar's Sustainability Dashboard provides the details behind the implementation of our No Deforestation, No Peat & No Exploitation Policy. See (<http://www.wilmar-international.com/sustainability/dashboard/>)



**Particulars**

**About Your Organisation**

**Organisation Name**

Wilmar International Ltd

**Corporate Website Address**

<http://www.wilmar-international.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PPB Oil Palms Bhd	o Oil Palm Growers	Yes	Yes	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
2-0017-05-000-00	Ordinary	Palm Oil Processors and/or Traders

**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

**Operations and Certification Progress****Operations and Certification Progress (for oil palm growers)****2.1 Total landbank available****2.1.1 Total landbank licensed / owned**

206,614.00 ha

**2.1.2 Total landbank for palm oil cultivation**

184,732.00 ha

**2.1.3 Total land managed for conservation that is set aside including HCV area**

21,882.00 ha

**2.2 About your estate operations****2.2.1 Mature area**

151,741.00 ha

**2.2.2 Immature area**

20,128.00 ha

**2.2.3 Total area of estate plantations - planted**

171,869.00 ha

**2.3 Certification:****2.3.1 Area certified**

139,074.00 ha

**2.3.2 Number of estates/Management Units**

62 unit(s)

**2.3.3 Number of estates/Management Units certified**

40 unit(s)

**2.4 Total annual production (tonnes)****2.4.1 Total annual Crude Palm Oil production**

1,517,472.00 Tonnes

**2.4.2 Total annual Palm Kernel production**

377,991.00 Tonnes

**2.4.3 Total annual Palm Kernel Oil production**

- Tonnes

**2.4.4 Total annual FFB processing**

7,510,253.00 Tonnes

**2.5 In which countries are your estates?**

---

**2.5.1 Indonesia - Please indicate which province(s)**

- Bengkulu
- Jambi
- Kalimantan Barat
- Kalimantan Tengah
- Riau
- Sumatera Barat
- Sumatera Selatan
- Sumatera Utara

**2.5.2 Malaysia - please indicate which state(s)**

--

**2.5.3 Other - please indicate which country(ies)**

- Ghana
- Nigeria

**2.6 New plantings and developments:**

---

**2.6.1 Area planted in this reporting period**

- ha

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7 Smallholder Operations**

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**2.7.1 Do you have smallholders as part of your supply base?**

Yes

**2.7.2 Please select which type(s) of smallholder operates within your company?**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**

31,560.00 ha

**Area of "Schemed" smallholder plantations - certified:**

9,244.00 ha

- Outgrowers

**Area of other form of smallholder plantations - planted**

1,802.00 ha

**Area of other form of smallholder plantations - certified:**

1,802.00 ha

**2.8 Third party Fresh Fruit Bunches (FFB) sourcing**

---

**2.8.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**2.8.2 Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

3895302.00 Tonnes

**2.8.3 Amount that is RSPO-certified?**

Tonnes

**2.9 Fresh Fruit Bunches processing operations**

**2.9.1 Number of Palm Oil Mills operated**

35

**2.9.2 Number of Palm Oil Mills certified**

18

**2.9.3 Number of Palm Kernel crushers operated**

10

**2.9.4 Number of Palm Kernel crushers certified**

4

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO group certification (planned or achieved)**

2010

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of groups**

2016

**4.3 Which countries that your organization operates in do the above commitments cover?**

- Ghana
- Indonesia

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**4.5 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

We are working on initiatives with partners (i.e. partners such as end user customers, and available funds for smallholders) to help independent smallholders achieve certification and link their certified volumes to the end markets through Wilmar's mills.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Comment:**

This is an indicative target, as independent smallholders are not within the management of Wilmar. We are working with them to encourage them to implement sustainable practices. There is no current requirement in the RSPO that mandates all independent smallholder suppliers to be certified.

**Concession Map****5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [boundary\\_nigeria.zip](#)

**5.2 Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

For Indonesia and Ghana please refer to shape files as submitted in ACOP 2014. There have been no changes to Wilmar's concessions since the map information was provided with last year's ACOP submission. The maps as submitted for Nigeria does not include Biase estate because the process to finalize the boundaries for this estate is still ongoing.

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO Palm GHG.

Please note that the number provided below is the average number given as follows:

- 14 mills in Indonesia
- 1 mill in Ghana

Until the GHG emissions public reporting becomes mandatory, Wilmar's mills only prepare the report prior to the certification assessment or annual surveillance.

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

2.90

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

0.00

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Wilmar will continue preparation for certification of all remaining mills and their supply base (i.e. own estate, scheme smallholders, and outgrowers). We will also finalize the full NPP process for our plantations in Nigeria. We will continue to work with all independent smallholders to enable RSPO certification where possible.

## 7.2 Outline actions that you will take to promote CSPO along the supply chain

Wilmar is working with our FFB supply base in pursuing RSPO certification. For example, we are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets. We are working closely with end user customers to create incentives for independent smallholder certification. Wilmar continues to work very hard in all RSPO processes that it is involved in. This includes: Smallholder Working Group, RSPO Smallholder Support Fund Panel, Biodiversity & HCV Working Group, Compensation Task Force, & FFB Legality & Traceability Task Force, Emissions Reduction Working Group, and, Trade & Traceability Working Group.

## Reasons for Non-Disclosure of Information

### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other:

Kernel crushing information is not included on this section because most of our kernel crushers are part of the refinery operations within our Group; and all of those which are certified are the refinery SCCS scope.

## Conflict and Complaints Mechanism

### 9.1 Has your Group put in place any mechanism to resolve any conflict?

Uploaded files:

- [grievance-procedure-27-jan-2015.pdf](#)

Please indicate when the procedures would be set up and put in place.

As part of our No Deforestation, No Peat and No Exploitation Policy, Wilmar launched its Grievance Procedure in January 2015 that enables any stakeholder to raise grievance against Wilmar's own operations or that of our third-party suppliers. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, reported accordingly. For more information, please refer to <http://www.wilmar-international.com/sustainability>

### 9.2 Has your Group any ongoing land conflict?

Yes Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc.

- [wilmar-response-on-fpp-press-release-22-july-2015.pdf](#)
- [letter-to-complainant-on-the-complaints-panel-decision-10-march-2015.pdf](#)

Has the company taken the necessary action to resolve the conflict? Please provide detail.

22 July 2015 Wilmar issued press release to clarify FPP press release. 29 July 2015 it was agreed that ground checking will be conducted to get clear understanding of the case. RSPO Secretariat seek for an independent party. 19 August 2015 RSPO Secretariat will initiate the development of the TOR and prepare the contract for the independent inquiry. 15 September 2015 Several independent experts have been proposed, but no agreement reached by both parties. RSPO Secretariat to wait for the agreement from both parties. 16 November 2016 Wilmar met with the RSPO, FPP and the community during RT 13 in Kuala Lumpur. All parties agreed to wait for the recommendations from the assessment that will be conducted by the independent consultants. Long discussion with regards to the Terms of Reference (ToR) and the selection of consultant; as the RSPO wanted to ensure that the ToR and consultants are agreed by both parties. 21 January 2016 Decision of the Complaints Panel on: 1. To make sure that the result of independent assessment is well accepted by both parties. 2. To maintain the ownership of the assessment process by the parties. 3. The fact that the assessment needs significant resources, the Complaints Panel therefore made the following decisions: a) RSPO Secretariat shall develop a formal agreement which is to be signed by the parties (Wilmar, FPP and Nagari Kapa) as confirmation on the appointment of the agreed independent parties to conduct the independent assessment. The agreement will also incorporate point b and c as below. b) The budget of the assessment shall be shared by all the parties. c) The results and recommendations from independent consultants shall be respected and accepted by the parties

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

#### 1.2 Operation and Certification Progress

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

##### 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

--

##### 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

--

#### 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	70163.00	86557.00	95197.00
1.4.2	Segregated	60289.00		
1.4.3	Identity Preserved	8828.00		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	139280.00	86557.00	95197.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2030

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have achieved RSPO SCCS for our major load-ports in Indonesia and Malaysia. Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2031

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We hold sustainability meetings/discussions with customers and suppliers which included overview RSPO, certification standards (the positive environmental and social attributes); the various supply chain options and the benefits of buying CSPO. We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from mere RSPO membership to certification achievement within a reasonable timebound plan. We are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Singapore

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to hold sustainability-themed engagement with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil. We are also working on a number of independent smallholder RSPO certification projects in collaboration with civil society organisations, financial institutions and end-goods manufacturers.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Map files:**

-

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Many suppliers who are yet members of the RSPO and customers who have not started buying CSPO may still not be convinced of the value of the RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are a number of certification schemes in the market which stakeholders can choose according to their preference, e.g. ISCC, ISPO, Rainforest Alliance Certification etc. Certification is also seen as resource-inhibitive, requiring a lot of time, monetary and human resource investments. For eg, the setting aside of HCV land which is an opportunity cost, HCV compensation requirements for new/potential as well as existing RSPO members etc. While Wilmar has accepted this as part of the cost of doing business, other companies may not share the same view. Nonetheless, we will continue to engage with the industry players, especially our suppliers, to consider adopting a holistic sustainability policy and pursuing RSPO certification.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, we contributed human and monetary resources to support many of RSPO's initiatives; regularly engage with stakeholders to support the RSPO as well as participate in six working groups and one smallholder fund panel. We also collaborated with multi-stakeholders, including civil society organisations and end-user markets to support independent smallholders towards RSPO certification. Last but not least, we built on the RSPO P&C standards to adopt a Sustainability Policy that is not only applicable to our own operations but to the entire supply chain, including subsidiaries, joint ventures & affiliates (regardless of shareholdings) and third-party suppliers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

1) No Deforestation, No Peat and No Exploitation Policy ("Policy"); 2) Policy Progress Report (Dec 2013 - Dec 2015); 3) Quarterly Updates on Policy implementation progress 4) Sustainability Reports; 5) Dashboard which features traceability performance and supplier lists and Grievance Procedure

**Particulars****About Your Organisation****Organisation Name**

WOUTERS N.V.

**Corporate Website Address**<http://www.wouters.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0184-10-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

2,315.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

7,050.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			90.46
1.4.2	Segregated			287.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			377.46

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 5%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We promote towards all our clients to buy RSPO palm products. This has been the strategy since we started in 2011. there is no intention to change this strategy. We target an annual growth of 5%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promotions through our website, price offerings, explaining the RSPO supply chain solutions and benefits to our customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Belgium
- Netherlands

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Publicity to our clients about RSPO, as we have been doing over the last few years.

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

none

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

none

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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**Particulars****About Your Organisation****Organisation Name**XLNT BIOFUEL SDN. BHD.

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**Corporate Website Address**www.xlntbiofuel.com

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0364-12-000-00	Ordinary	Palm Oil Processors and/or Traders



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

258.58 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

258.58 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**Comment:**

In year 2017, provided RSPO includes Palm acid oil or sludge palm oil in their sustainable certification. XLNT trades only in waste palm oil products - Palm acid oil or sludge palm oil, light end or heavy end waste from oleochemical production

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

Provided RSPO includes Palm acid oil or sludge palm oil in their sustainable certification in the year 2017.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

First and foremost to include the waste palm products in RSPO

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our markets are in Europe. Once the palm waste product is certified under RSPO, we will use this as an USP to sell into Europe for energy and biodiesel market

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Indonesia
- Malaysia

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We report it to the client and only based on their requirements. Clients are fine to use default values on these waste palm products

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

This is based on the acceptance of palm waste products like palm acid oil or sludge palm oil under RSPO certification

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

This is based on the acceptance of palm waste products like palm acid oil or sludge palm oil under RSPO certification

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

This is based on the acceptance of palm waste products like palm acid oil or sludge palm oil under RSPO certification

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

This is based on the acceptance of palm waste products like palm acid oil or sludge palm oil under RSPO certification

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

First and foremost, the acceptance of palm waste products like palm acid oil or sludge palm oil under RSPO certification Secondly, to understand the process of RSPO declaring the waste products. Is it from where the product falls out or from the plantation. Incase from where the product falls out, then there is limited obstacles. Incase from the plantation, none of the factories will be interested to utilise RSPO as a selling USP for waste palm products

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

NA

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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## Particulars

### About Your Organisation

**Organisation Name**

Z & S Handel AG

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**Corporate Website Address**

www.zs-handel.ch

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0531-14-000-00	Ordinary	Palm Oil Processors and/or Traders

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress****1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)****1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

670.00 Tonnes

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

670.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			170.00
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			170.00

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The supply chains are already certified. Depending on the availability of certified material on our suppliers side we are able to deliver certified materials to our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active marketing activities in both directions, to our suppliers as well as to our customers.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Switzerland

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No system installed

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No system installed

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Pro-active marketing to promote the RSPO certified products.

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## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

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### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

RSPO certified material is not always available. It's more expensive and often not competitive compared with not certified material on the market.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We frequently talk about RSPO certified materials to our suppliers and customers and explain the advantages.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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**Particulars****About Your Organisation****Organisation Name**Zhejiang Advance Oils and Fats Co., Ltd

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**Corporate Website Address**--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
2-0427-13-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

16,400.00 Tonnes

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

13,200.00 Tonnes

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

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**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

16,400.00 Tonnes

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Careful tracking of suppliers of RSPO material. Checking that all suppliers are RSPO certified

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Informing them of sustainability issues and also that there is increasing awareness to ensure that both sellers and buyer are reasonable towards RSPO.

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- China

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Inform all sellers and buyers of the importance of RSPO and promote their events and also let them know how RSPO's activities are assisting in the sustainability of the palm oil industry.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

buyers demand

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Being a trader,the trading of CSPO is dependent on market demand. When our buyers require,we will sell CSPO.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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**Particulars**

**About Your Organisation**

**Organisation Name**

ZSCHIMMER & SCHWARZ ITALIANA SpA

**Corporate Website Address**

www.zsi.it

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file

**Membership**

Membership Number	Membership Category	Membership Sector
2-0434-14-000-00	Ordinary	Palm Oil Processors and/or Traders

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)**

**1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year**

--

**1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year**

--

**1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year**

--

**1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

**1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%



**1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Zschimmer & Schwarz Italiana SpA got the RSPO supply chain certificate in December 2015 and the operation with RSPO certified products began in January 2016. The demand for RSPO certified products is normally lead by end users and not driven by processors so it's difficult to plan and communicate data for the future. In 2016 we will try to sensitize the end users with the objective to generate demand for certified products

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through marketing and communication activities

**2.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Italy

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Zschimmer & Schwarz Italiana calculates its GHG emission in order to comply with statutory and regulatory requirements

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

In the upcoming year we will analyze the demand of CSPO and corresponding products. Based both on the development of demand and on the business criteria, we will ensure that our supply chain enable our customers to use certified products.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The market is not yet ready to absorb and pay the higher costs of certified products

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Communication to the market and marketing activities to promote the use of certified products

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We intend to use the MASS BALANCE method

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1) lack of knowledge: some suppliers and customers did not know RSPO and the issues related to the sustainable use of palm oil - We informed them about RSPO and offered them our help to find more information. 2) costs: the costs linked to a certified management system, (except for the book and claim system), added to the higher cost of certified products are a deterrent for many customers - Unfortunately we cannot mitigate or resolve this issue.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We ask/assist our suppliers of PO-PKO derivatives to certify their activities in order to comply with the RSPO standard. We try to promote the use of RSPO certified products to our customers, providing support to those who ask for information/advices about RSPO certification

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

[www.rspo.org](http://www.rspo.org)

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**RSPO**

Roundtable on Sustainable Palm Oil

