

**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)

---