

Particulars

Organisation Name	Innospec inc.		
Corporate Website Address	www.innospecinc.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Innospec Limited		Yes
	Innospec Active Chemicals LLC	Manufacturer	Yes
Country Operations	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		
Membership Number	2-0415-13-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and 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

Other:

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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?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

[undisclosed]

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

[undisclosed]

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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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

2018

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

Innospec are 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 will implement the systems and procedures required to achieve certification.

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

2020

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

By 2015 our manufacturing sites handling PO and PKO derivatives will have achieved RSPO MB certification and as such be able to produce RSPO MB certified products, subject to the availability of CSPO PO and PKO derivatives from our existing supply chain. 2015 to 2020 we will continue to work with our existing suppliers to encourage those that are yet join as RSPO members to do so, to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we will move to suppliers who are able to full fill these requirements. This will enable use to develop a time bound plan to achieve 100% CSPO.

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

Innospec have promoted our membership of RSPO and our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our 2013 sustainable development report which is proactively distributed to our customers and is publically available on our web site. We actively promote our commitment and progress to achieving RSPO MB certification of our applicable manufacturing sites to our customers in face to face briefings.

GHG Emissions

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

Yes

Please upload related report:

[P-GHG-Public-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Add link to website

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Please explain why:

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

This information is currently not available from all our suppliers.

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

Innospec will continue discussions and encouragement with our existing suppliers to offer CSPO and CSPKO derivatives and to identify alternative CSPO / CSPKO supply options. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase within our promotional literature and on our corporate web site.

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
 - Ethical conduct and human rights
 - Stakeholder engagement
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Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

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Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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Labour rights

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Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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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.

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 explain why:

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- Please specify:

Innospec are working 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 (IP/SG/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.

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

No

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

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- Please explain why:

The use of Book & Claim is currently under investigation by Innospec.

Challenges

1 What significant economic, social or environmental obstacles 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 availability of CSPO / CSPKO derivatives in the form of Oleo chemicals and their increased cost.

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:

similar

3 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 an ordinary member of RSPO we are committed to the RSPO Principles & Criteria. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers and the certification of our applicable manufacturing sites

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

None.
