

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Lípidos Santiga, S.A.

---

#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
- 

#### 1.3 Membership number

2-0015-05-000-00

---

#### 1.4 Membership category

Ordinary

---

#### 1.5 Membership sector

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 with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

**Palm Oil and Certified Sustainable Palm Oil Use****2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In which markets do you sell goods containing palm oil and oil palm products?**

- Applies Globally

**2.2 Volumes of palm oil and oil palm products**

**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**  
283,958.56 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**  
46,830.14 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**  
--

**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**  
51,458.72 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**  
382,247.42 Tonnes

**2.3 Volumes of palm oil and oil palm products certified****2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	3486.50	658.06		
2.3.1.4 Segregated	66520.78	13190.01		
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	70,007.28	13,848.07	-	-

**2.3.2 How much RSPO certified products have you sold as certified (tonnes)**

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

**2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)**

--

**2.3.4 How much RSPO certified products have you sold as conventional (tonnes)**

--

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

0 Tonnes

**2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:****2.5.1 Africa**

--

**2.5.2 Australasia**

--

**2.5.3 Europe (incl.Russia)**

100%

**2.5.4 North America**

--

**2.5.5 South America**

--

**2.5.6 Middle East**

--

**2.5.7 China**

--

**2.5.8 India**

--

**2.5.9 Indonesia**

--

**2.5.10 Malaysia**

--

**2.5.11 Asia**

--

**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2009

**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2010

**3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\***

2013

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

2030

**If target has not been met, please explain why:**

Not expected in a future short time, due to customers are asking for other commitments on traceability, as TFT. Furthermore, we have sells of products, for(technical purposes, certified with other schemes as ISCC .

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

Spain

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

Lípidos Santiga is an actively and founding member of the Spanish association: "Fundación Española para el aceite de palma sostenible". Through this association, we are promoting the use of sustainable palm and trying that Spain agree the Netherland declaration, stating that all the consumption of palm has to be sustainable in 2020.

**Trademark Use**

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

No

**If target has not been met, please explain why:**

Not apply. We sell our products in bulk by truck, directly to other business consumers. We do not put our products directly to the final consumers.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

As already mentioned, through the Spanish association we are promoting and giving information about the use and benefits of sustainable palm among all our customers and government,

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

other  
We have informed all.

**Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
  - No file was uploaded
  - Related link: <http://www.lipsa.es/descarga-de-documentacion>
- Land Use Rights
  - No file was uploaded
  - Related link: <http://www.lipsa.es/descarga-de-documentacion>
- Ethical conduct and human rights
  - No file was uploaded
  - Related link: <http://www.lipsa.es/descarga-de-documentacion>
- Labour rights
  - No file was uploaded
  - Related link: <http://www.lipsa.es/descarga-de-documentacion>
- Stakeholder engagement
- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?****Comment:**

We have published a palm oil sustainable policy with our commitment and also an action plan. Both documents are available in our website. At the moment just in spanish, but our main route plan is with our spanish customers and authorities.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

Related link: <http://www.lipsa.es/descarga-de-documentacion>

**7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our clients ask for other sustainable schemes such as ISCC, technical use of palm oil for biodiesel.  
At the moment, we cover all our RSPO products demand with our purchases, so we do not need to use Book & Claim credits.

**GHG Footprint**

**8.1 Are you currently reporting any GHG footprint?**

No

**Please state if you have any future plans to do so?**

At the moment, we just report the GHG for the sustainable sells of palm oil under the ISCC scheme. We do not plan to extend this declaration for the other palm oil sells.

---

**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 sourcing CPO it is difficult to have a clear picture of the premiums over non-RSPO CPO; that makes some customers reluctant to change to RSPO oil. Also, it is difficult to find Segregated hard fractions (Palm and Palmkernel Stearine).

---

**2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

As we commented along all the report, our main commitment is to promote the use of sustainable palm oil along all the supply chain. We are members of the Spanish foundation for Sustainable palm oil and through this association we inform to all our customers and clients about the need to use a sustainable palm oil. We do meetings and business education to achieve our goal.

---

**3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

● Uploaded files:

[LIPSA SUSTAINABLE PALM OIL ACTION PLAN\\_NOVIEMBRE 2017.pdf](#)

**Link:** <http://www.lipsa.es/descarga-de-documentacion>

---