

Particulars

About Your Organisation

Organisation Name

Lubrizol Advanced Materials, Inc.

Corporate Website Address

<http://www.Lubrizol.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

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

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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 (Tonnes)

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

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

2,919

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

2,919

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	-	-	2,815.00
1.4.2	Mass Balance	-	-	104.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	2,919.00

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 --%

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

We will continue to insure that suppliers are RSPO certified via one of the supply programs (book and claim, mass balance or segregated supply).

We will continue to evaluate addition actions dependent on continued availability of RSPO certified palm and PKO derivatives from our suppliers and the willingness of our customers to invest in the additional costs associated with the higher level of sustainable supply chains.

We will continue to understand our customers' goals and needs for further support of RSPO initiatives and set goals to achieve these as appropriate.

We will continue to proactively work with our palm and PKO derivative suppliers to identify sources of certified sustainable palm and PKO derivatives at volumes, pricing, and certification levels necessary to meet our customers' needs.

2.6 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.

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 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**

All information has been disclosed.

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?

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.

Commitments to CSPO uptake

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:

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.

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.

Concession Map

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

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?

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?

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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)

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/>
