

Particulars

About Your Organisation

1.1 Name of your organization

UTZ

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
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1.3 Membership number

7-0008-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Social or Development Organisations (Non Governmental Organisations)

Social and Developmental NGOs

Operational Profile

1.1 What are the main activities of your organization?

UTZ stands for sustainable farming and better opportunities for farmers, their families and our planet. The UTZ certification programs for coffee, cocoa, tea and hazelnut enable farmers to learn better farming methods, improve working conditions and take better care of their children and the environment.

UTZ partners with other organizations and standards, in the fields of standard development, traceability and supply chain analysis. As of January 2018, UTZ is joining forces with Rainforest Alliance because we know that together we can have a greater impact and be a better partner to the many stakeholders we work with.

UTZ provides RSPO with the traceability, certified member registration and certification management system RSPO PalmTrace.

1.2 Does your organization use and/or sell any palm oil?

No

1.3 Activities undertaken to publicise programmes to support RSPO, RSPO certification, uptake of RSPO certified sustainable palm oil and oil palm products and/or good standing RSPO members during the year.

UTZ provides RSPO PalmTrace. In 2017 UTZ launched RSPO PalmTrace, which is an improved version of the former eTrace. This new system includes, besides the previous functionalities of eTrace to trade certified palm oil and palm oil products, functionalities for members to manage credit trade under the RSPO Book and Claim supply chain model.

In addition to this service, UTZ offers to RSPO members the possibility to manage their sources of conventional oil contributing to their MB purchases. For this, UTZ counts with a list of mills around the world, with unique identifiers, which is continuously updated. This functionality is also leveraged to provide RSPO members information on their non- RSPO certified supply base.

Training to members and CBs are provided on a continuous, as needed basis.

1.4 What percentage of your organizations overall activities focus on palm oil?

11%

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

Yes

1.6 Do you have any collaborations with the industry players/private sector to support them in the market transformation towards RSPO certified sustainable palm oil and oil palm products?

Yes

1.7 How is your work on palm oil funded?

Through a volume based fee for transactions in PalmTrace.

Time-Bound Plan

2.1 Date started or expected to start participating in RSPO working groups/taskforces

2011

2.2 Date expected to undertake and publicise programmes to support RSPO, RSPO certification, uptake of RSPO certified sustainable palm oil and oil palm products and/or good standing RSPO members.

2007

Actions for Next Reporting Period

3.1 Outline actions that you will take in the coming year to promote sustainable palm oil along the supply chain

* During 2018, UTZ will continue to integrate RSPO's internal membership systems to manage and store information, with RSPO PalmTrace. This is expected to improve efficiency on RSPO's internal processes and the accuracy of information, also on the website.

* UTZ will continue the improvements to the PalmTrace system to keep it up to date and assure that it supports RSPO's developments and needs.

* UTZ will be present at RSPO events where the use of various PalmTrace functionalities is illustrated and communicated.

* Training to RSPO's members and CBs will continue to be provided as needed and requested.

GHG Footprint**4.1 Are you currently reporting any GHG footprint?**

Yes

Uploaded files:

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

Yes

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Application of Principles & Criteria for all members sectors**5.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical Conduct
- Labour rights
- Stakeholder engagement
- None of the above

5.2 What best practice guidelines or information has your organization provided in the past year to facilitate production and consumption of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

UTZ has developed training materials and documentation for RSPO members and certification bodies on the use of RSPO PalmTrace. These include materials to support the Book and Claim trading in RSPO PalmTrace, specifically developed for independent smallholder groups, mills, crushers and credit buyers. UTZ provides training material in English, Spanish, Bahasa Indonesia, Bahasa Malaysia and Thai.

UTZ will continue providing instructions, manuals and training for all new functionalities available in RSPO PalmTrace.

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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 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)

N/A

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)

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