## **Particulars**

**Reporting Period** 

Organisation Name	Cémoi
Corporate Website Address	http://www.cemoi.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0231-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Corinne PETIT Address: 2980 Avenue Julien Panchot Cedex 9 66968 Perpignan
	France
Person Reporting	PETIT CORINNE
Related Information	
Other information on palm oil:	

01 July 2012 - 01 July 2013

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## **Consumer Goods Manufacturers**

# **Operational Profile**

1. Main activities within manufacturing		
■ End-product manufacturer ■ Own-brand		
■ Manufacturing on behalf of other third party brands		
Operations and Certification Progress		
2. Do you have a system for calculating how much palm oil and palm oil products you use?  Yes		
Total volume of all palm oil products used in the year in your own brand products:		
3.1. Total volume of Crude Palm Oil used in the year:		
3.2. Total volume of Palm Kernel Oil used in the year:		
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:		
5100		
3.4. Total volume of all palm oil and palm oil derived products you used in the year:		
5100		
4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified		
4.1. Book & Claim		
2600		
4.2. Mass Balance		
<del></del>		
4.3. Segregrated		
4.4. Identity Preserved		
<del></del>		

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:
2600
5. Volume of Palm Kernel Oil used in the year in your own brand products that is
RSPO-certified:
<del></del>
5.1. Book & Claim
2500
5.2. Mass Balance
<del></del>
5.3. Segregrated
<del></del>
5.4. Identity Preserved
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:
2500
6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:
6.1. Book & Claim
6.2. Mass Balance
<del></del>
6.3. Segregrated
<del></del>
6.4. Identity Preserved
<del></del>
6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:
<del></del>
7. What type of products do you use CSPO for?
CHOCOLATE CONFECTIONNARY
8. Do you 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

Suppliers report that 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**

9. Date expected to/or started to use any RSPO certified oil palm products - own brand

2012

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option—own brand

2013

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2015

15. Which countries that your organization operates in do the above commitments cover?

France

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

2013: 100% RSPO Book & Claim

2015: 100% RSPO Mass balanced and/or segregate if supply chain available for fractionated palm and palm kernel oil.

### **Actions for Next Reporting Period**

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

As active member of the main French Food Association (Alliance7) we will participate in the promotion of the general use of sustainable palm oil in the food industry, through questionnaires, balance sheet, annual report of use, information...

We will use this communication plan to convince our own clients to use sustainable palm oil. And our own suppliers to deliver sustainable raw materials.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

-

### **Reasons for Non-Disclosure of Information**

19. If you have not disclosed any of the above information, please indicate the reasons why
Data Unknown
- Other reason:
<b></b>
Trademark Related
20. Do you use or plan to use the RSPO trademark on any of your products?
No
If yes, when will you start?
21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?  No
Application of Principles & Criteria for all members sectors
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
■ Ethical conduct and human rights ■ Labour rights
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy
M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
- Labour rights policy
M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
- Stakeholder engagement policy
<del></del>
23. What steps will your organization take to minimize its resource footprints?
to apply certification ISO 14001 to all our factories deadline 2020; to go futher the logistics studies to optimize the transport flow. deadline 2020 Optimize the packaging of raw materials to reduce the carbon footprint: deadline 2020

# 24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

In Ivory Coast: for cocoa production: we are registred with "S.E.D.E.X". We have societals audits every year We have action plans.

# 25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

With prorgam"P.A.C.T.S",CEMOI participate financially and technically to the sustainable development of the cocoa sector in Ivory Coast.

Sponsored by both german and dutch organizations: "G.I.Z" and "I.D.H".

We benchmark with key indicators."KPIS"

#### 26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

we are 100% RSPOcertified BOOK& CLAIM.Cemoi has committed to sourcing 100% under the mass balance supply chain in 2015;

# Challenges

we don't have specific actions for the moment.

1. Significant economic, social or environmental obstacles
our customers ask us usually to replace palm oil with another vegetable fat for health reasons likewise.
2. How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
No
Simpler to Comply to:
No
3. How has your organization supported the vision of RSPO to transform markets?

Challenges Page 7/7