

Particulars

Organisation Name	Koninklijke Smilde BV
Corporate Website Address	http://www.royalsmilde.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0181-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Ruud Tamsma Address: Industrieweg 11 Heerenveen Netherlands 8444 AS
Person Reporting	Ruud Tamsma

Related Information

Other information on palm oil:

Policy currently under development.

Our new policy will be published in a company CSR report over 2013.

Reporting Period	01 July 2012 - 30 June 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

Food Goods

- Food Goods :
 - Margarine & Cooking Oil

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:

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3.1. Total volume of Crude Palm Oil used in the year:

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3.2. Total volume of Palm Kernel Oil used in the year:

100

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

12000

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

12100

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

2800

6.2. Mass Balance

1200

6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

4000

7. What type of products do you use CSPO for?

Margarine, spreads and cooking oil

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

2011

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

2015

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

2020

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

No

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.

2011

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

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

Actual CSPO as a percentage of total palmoil used in products sold in Europe (any brand/market/customer), excluding retail private label.
2nd half 2012 1st half 2013

Total palm oil 100 % 100 %
o.w. B&C 20 % 28 %
o.w. MB 0 % 10 %
o.w. SG 0 % 0 %
o.w. ecological 1 % 1 %

Actions for Next Reporting Period

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

Became a member an active of the Dutch Task Force for sustainable palm oil (2012).

When doing new product introductions, we emphasize the use of CSPO (2013).

Implemented an internal quarterly monitoring tool for CSPO, to monitor our progress actively and report within the company (2013)

Actively push our suppliers to supply CSPO fractions (2013).

Working on a sustainability publication over 2013.

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

Yes

Public report of GHG emissions on operations[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Other reason:

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Trademark Related**20. Do you use or plan to use the RSPO trademark on any of your products?**

Yes

If yes, when will you start?

2012

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
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

Sustainable purchase policy is under development

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

A CSR questionnaire was sent out to all relevant suppliers in 2013.
Output of this questionnaire is part of supplier evaluation program and monitored when needed.

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

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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.

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Challenges

1. Significant economic, social or environmental obstacles

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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?

Smilde Foods is a member of the Dutch Task Force sustainable palm oil, through the taskforce do we actively stimulating the use of sustainable palm oil. .

Smilde Foods is an active member in several industry committees, in which we stimulate the use of sustainable palm oil.
