Cémoi

Particulars

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nary Members
sumer Goods Manufacturers
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Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

Operational Profile

■ End-product manufacturer
■ Own-brand
■ Manufacturing on behalf of other third party brands
- Food goods
- Home and personal care goods

Operations and Certification Progress
2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
2.2.1 Do you manufacture for:
Both
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2.2.3 Total volume of Palm Kernel Oil used in the year:

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:
4660.00
2.2.5 Total volume of all palm oil products you used in the year:
4660.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			932.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			932.00

In Your Private Label

Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
Book & Claim			3728.00
Mass Balance			
Segregated			
Identity Preserved			
Total volume of palm oil handled that is RSPO-certified			3728.00
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of palm oil handled	Description Book & Claim Mass Balance Segregated Identity Preserved Total volume of palm oil handled	Description Book & Claim Mass Balance Segregated Identity Preserved Total volume of palm oil (Tonnes) Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes)

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

CHOCOLATE FILLINGS.
SPREADABLE PASTE
CHOCOLATE CONFECTIONARY

2.5 Do you plan to 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

No data

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any PSPO certified nalm oil products - own brand
3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand 2012
2012
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2013
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
2015
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?
Yes
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?
Yes
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
2015
3.6 Which countries that your organization operates in do the above commitments cover?
France
3.7 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
3.8 Date of first supply chain certification (planned or achieved)
2015
To love at Balata I
Trademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
- Please state for which product range(s) you intend to apply the Trademark and when you plan to start
Volume too small
GHG Emissions
5.1 Do you publicly report the GHG emissions of your operations?
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No

- Please upload related report:
- Add link to website

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In reference to the legal frame of the regulation.
5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
No
- Please upload related report:

- Add link to website

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Not in our overall policy.
Actions for Next Reporting Period
6.1 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.
Reasons for Non-Disclosure of Information
7.1 If you have not disclosed any of the above information, please indicate the reasons why
Data Unknown
- Others:

Application of Principles & Criteria for all members sectors
8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
■ Ethical conduct and human rights ■ Labour rights
- Water, land, energy and carbon footprints
- Land Use Rights
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- Ethical conduct and human rights

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- Labour rights

M-Policies-to-PNC-laborrights.pdf

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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8.2 What steps will/has your organization taken to support these policies?

In Ivory Coast: for cocoa production:

- we are registered with "S.E.D.E.X".
- We have societal audits every year

We have action plans:

- _ to apply certification ISO 14001 to all our factories: deadline 2020;
- to go further the logistics studies to optimize the transport flo:. deadline 2020;
- to optimize the packaging of raw materials to reduce the carbon footprint: deadline 2020.

With program "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".

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

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9.1 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?

Our choice for 2015 is MASS BALANCE systeme;

This option isn't subject to availaylity raw materail; All our suppliers guarantee this option

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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?

The increase of the cost of Book & Claim Palm Kernel certificates (from 15\$ to 80\$ in 2014) could not be passed to our own clients.

This is resulting in a loss of margin.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
equal
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)
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.
4 Other information on palm oil (sustainability reports, policies, other public information):
No