Particulars

About Your Organisation

Organisation Name

Cémoi

Corporate Website Address

http://www.cemoi.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0231-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Own-brand

4,105

• Manufacturing on behalf of other third party brands

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 Private Label and Own Brand
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:
2,025
2.2.3 Total volume of Palm Kernel Oil used in the year:
2,080
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2.2.5 Total volume of all palm oil products you used in the year:

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	405.00	416.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	405.00	416.00	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1,620.00	1,664.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,620.00	1,664.00	-

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 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100% India --% China 100%

South East Asia 100% North America 100%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100% India --% China 100%

South East Asia 100% North America 100%

Time-Bound Plan

3.1 Date exp	ected to/or started to use any RSPO certified palm oil products - own brand
2017	
3.2 Date exp	ected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2015	
	ected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated Balance) - own brand products
2015	
3.4 Do your	(own brand) commitments cover your company's companies' global use of palm oil?
у	
3.5 Does you	ur company use palm oil in products in goods you manufacture on behalf of other companies?
у	
When do yo sell?	ou expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you
2015	
3.6 Which co	ountries that your organization operates in do the above commitments cover?
2013: 100% 2015: 100%	e your interim milestones towards achieving RSPO certification commitment to your own-brands (year and CSPO%) - please state annual targets/strategies RSPO Book & Claim RSPO Mass balanced D segregated according availability fractions
3.8 Date of f	irst supply chain certification (planned or achieved)
2015	
rademark l	Related
4.1 Do you ι	use or plan to use the RSPO trademark on your own brand products?
No	
Please expla	ain why
Fat is not the	main ingredient of our final products, we prefere communicate on cocoa sourcing / origins
HG Emiss	ions
5.1 Are you	currently assessing the GHG emissions from your operations?
No	
Please expla	ain why

5.2 Do you publicly report the GHG emissions of your operations	5.2	Do	you publicl	y report the	GHG emission	ns of your	operations?
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No

Please explain why

The strategy/politic is actually updated by our new sustainable development manager

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 use this communication plan to convince our own clients to use and promote 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	
	_
- 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
 M-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 M-Policies-to-PNC-laborrights.pdf

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 chair	ains (IP/SG/MB), please answer the following questi	ons
Do you have plans to?		

No

Please explain why

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	9.1 Do you have plans to immediately cover the gap using Book & Claim?
	No
	Please explain why
	
(Concession Map
	Do you agree to share your concession maps with the RSPO?
	No
	Please explain why
	

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Challenges

sustainable raw materials.

No

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 main obstacles is economic for several reasons: _ The cost of the certification (time and ressources additionning) _ The increasing of the cost of raw material wich is not refer to our customers _ To promote the certification on our packaging, we need to modify and reprint all our reference 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** Yes Robust: Yes Simpler to Comply to: No 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 use this communication plan to convince our own clients to use sustainable palm oil, and our own suppliers to deliver

4 Other information on palm oil (sustainability reports, policies, other public information)