

Particulars**About Your Organisation****Organisation Name**

SEPPIC SA

Corporate Website Address<http://www.seppic.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
BIOTECHMARINE	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0064-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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

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

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

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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	-	-	90.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	90.00

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?

personal care ingredients

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

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

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

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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

Algeria, Argentina, Australia, Austria, Belarus, Belgium, Benin, Brazil, Bulgaria, Cameroon, Canada, Chile, China, Colombia, Cote d'Ivoire, Czech Republic, Denmark, Ecuador, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Latvia, Lebanon, Lithuania, Luxembourg, Malaysia, Malta, Mauritius, Mexico, Monaco, Morocco, Netherlands, New Zealand, Pakistan, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2014 100% B&C for personal care actives (including BIOTECHMARINE active range)
 2015 starting MB
 2016 100% MB for BIOTECHMARINE active range
 2016 starting SG
 2025 100% certified palm oil derivatives from physical supply chain

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

for lipophilic marine active ingredients

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

multisite supply chain MB certification including BIOTECHMARINE
launch of an MB certified emulsifier
extension of MB project to enlarged range of products in the catalog

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

CSR is one of the six transversal key program of our strategic 2020 road map with the aim to integrate the sustainable dimension to all our new projects and to all our processes.

Our Principles of action are:

- To ensure our long term performance by acting responsibly on a daily basis
- To improve our operational performance continuously
- To integrate social and environmental considerations in our decision-making processes.

SEPPIC's sustainably policy is based on 3 main Axes:

(i) Innovate for our customers

By 2020 100% of our new products shall bring at least one environmental or social benefit.

In manufacturing: bio-sourcing, green chemistry, new technologies

At customer: low energy, easy-to-use, safe for end-user, eco-friendly at end of life

A main functionality that contributes to health, well being

(ii) Reduce our environmental impact

Our Target is to reduce by 2020: -20% our main impacts (CO2 / Energy/ Water/ Waste)

(iii) Be a socially responsible company

Creating value starts with people.

Our aim is to developp sustainably:

Employees: Commit to Safety & Occupational Health ; Encourage lifelong learning and development to ensure employability ; Value diversity and create a culture of inclusion.

Suppliers: involvement in our sustainable dynamics, CSR evalaution of our critial suppliers.

Communities: Engage our team members around the globe to support the communities we live and work in. Respect of human rights, ethical rules and local reglementations.

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

Please specify

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9.1 Do you have plans to immediatly cover the gap using Book & Claim?

No

Please explain why

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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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?

. as user of palm derivatives only, traceability, transparency & involvement of B to B suppliers is not always easy to get but we see significant improvement since last year.

. many customers ask us for higher guarantee regarding the lands applicable for certification of sustainable palm oil - especially they ask us to exclude peatland & want us to investigate traceability to mills. if RSPO could take this requirement into account in the certification of plantation, it will strengthen the robustness of the RSPO label

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

business to business education
public commitment

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

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