Particulars

About Your Organisation

Organisation Name

EOC Surfactants NV

Corporate Website Address

http://www.eocgroup.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0349-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Ingredient manufacturer
- 1.2 Operation and Certification Progress
 - 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes
- 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)
 - 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
 - **1.3.2** Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year 900.00 Tonnes
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year 13.58 Tonnes
 - **1.3.4** Total volume of all palm oil and palm oil derived products processed and/or traded in the year 913.58 Tonnes

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
Mass Balance			6.98
Segregated			
Identity Preserved			
Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			6.98
	Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Oil (Tonnes) Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Oil (Tonnes) Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded

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

Europe 51% India --% China --% South East Asia --% North America --% 1.6 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

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

2014

Comment:

Due to intensified customer interest in buying RSPO certified products EOC increases the purchase of mass-balanced PKO and PO. In 2014 the first certified supply of PO-based product was achieved: the mass-balanced PO was purchased and converted towards an end-product (surfactant).

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2022

Comment:

100% certification of our supply chain (PO + PKO) is reasonable within 8 years (from 2014). Reason for this timing is the need to evaluate the feed-back from the market in order to check the economic feasibility, decide upon the most appropriate certification system and search for valid suppliers that garantee certification.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2016: start of complete certification of a certain supply chain towards an end-product 2017-2024: gradual increase towards other supply chains

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

Comment:

Complete certification of our supply chain is reasonable in 2024. Reason for this timing is the long term needed to convince the downstream-users to adopt to the RSPO principles and searching for valid suppliers that garantee certification

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Implemented in the supplier questionnaire and suppliers audit. Awareness creation towards customers

- 2.6 Which countries that your organization operates in do the above own-brand commitments cover?
 - Belgium

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

We report locally (auditconvenant from The Flemish Authority). We published a Sustainability Report containing CO2 emission information on our website in 2015, covering activities of EOC-sites worldwide.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Increase awareness during suppliers audit. Increase awareness towards customers (suggesting switch to mass-balanced PKO based surfactant type)

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Other

Application of Principles & Criteria for all members sectors

- 6.1 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

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Processsing only CPSO is dependent on the requests from our customers

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?

No

Please explain why:

100% CSPO through physical supply chains (IP/SG/MB) is dependent on the requests and agreements with our customers

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Still under discussion at this stage

Concession Map

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

No

Please explain why: not applicable

Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
none
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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
Question in the Supplier Questionnaire Supplier audits / awareness creation
4 Other information on palm oil (sustainability reports, policies, other public information)
none

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