Particulars

About Your Organisation

Organisation Name

Palsgaard A/S

Corporate Website Address

http://www.palsgaard.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0080-08-000-00	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 $3,000.00\ \mathsf{Tonnes}$

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year 250.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year 7,800.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 10,750.00 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			
Segregated	2700.00	10.00	
Identity Preserved			
Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	2700.00	10.00	
	Description Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	Description Oil (Tonnes) Mass Balance Segregated 2700.00 Identity Preserved Total volume of Oil Palm processed and/or traded 2700.00	Description Oil (Tonnes) Mass Balance Segregated 2700.00 10.00 Identity Preserved Total volume of Oil Palm processed and/or traded 2700.00 10.00

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

Europe 100% 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 100% India --% China --% South East Asia --% North America --%

Time-Bound Plan

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

2012

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

2016

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

MB certification in 2012, SG certification in 2015. We source only SG certified palm oil for our Danish factory and work for a 100% SG product range.

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

2016

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

We have prepared learning documents for customers and other interest Groups. We have presentations on sustainable palm oil, which of course covers information on RSPO and our own activities. All available to our World wide sales team covering more than 100 countries. At subsidiary seminars and at other occations we demonstrante the quality of RSPO and our own involvement in sustainable palm oil.

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

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?

Yes

URL: novicell.ipapercms.dk/PalsgaardAS/CSR/PalsgaardCSRreport2014/

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

As we have reached our target of using only SG palm oil in DK in 2015 we are focusing on this in most of our marketing material including web, advertising, brochures and presentations at sales meetings.

Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

Palsgaard A/S

6.1	Related to your	sourcing, do	you have (a)	nolicy/ies.	that are in line	e with the RSF	O P&C such as

- Water, land, energy and carbon footprints P-Policies-to-PNC-waterland.pdf
- Ethical conduct and human rights P-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights P-Policies-to-PNC-laborrights.pdf

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

Access to SG ingredients and lack of demand for SG products.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following qu you have plans to?	estions: Do
No	
Please explain why:	
	
7.1. 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: --

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 RSPO SCCS is not easy to use and understand for producers in the supply chain. Especially not for beginners. As a ingredient manufacturer there have been many details and processes related to the certification that were not well defined in the standard. We hope for more focus on the whole supply chain in future versions of the RSPO SCCS.

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)		
Yes, we promote RSPO certified palm oil whenever we can. Pls. see our CSR report on www.palsgaard.com		
4 Other information on palm oil (sustainability reports, policies, other public information)		
See our CSR report on www palsgaard com and specific section on the website regarding sustainable palm oil/emulsifiers		

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