### **Particulars**

### **About Your Organisation**

1 Name of your organization
CEITES VEGETALES SALUDABLES XXI,S.L.
2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
✓ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
0738-17-000-00
4 Membership category
rdinary
5 Membership sector
alm Oil Processors and/or Traders

### **Palm Oil Processors and Traders**

**Operational Profile** 

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
● Spain
• Орант
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes
<ul><li>2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?</li><li>Spain</li></ul>
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 108.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 58.00 Tonnes
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 85.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 251.00 Tonnes

#### 2.3 Volumes of palm oil and oil palm products certified

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
47.00			
47.00	-	-	-
	Refined Palm Oil  47.00	Refined PKO  47.00	Refined PKO PKE  47.00

#### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

# 2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

2.5.1	Africa

2.5.2 Australasia

2.5.3 Europe

2.5.4 North America

2.5.5 South America

2.5.6 Middle East

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2.5.7 China 
2.5.8 India
<b>2.5.9 Indonesia</b> 50%
<b>2.5.10 Malaysia</b> 50%
2.5.11 Asia
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2017
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2017
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2025
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Spain
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
RSPO certified products are in our portfolio but the use of these products depends on the strategy of our customers and specially when they make private labels
rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
<del></del>
actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
It is defined in our sales policy and it is being issued in parallel with the customers strategies
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
unknown
application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
☐ Water, land, energy and carbon footprints
☐ Land Use Rights
Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf
☐ Labour rights
☐ Stakeholder engagement
☐ None of the above
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
8.1 Are you currently assessing the GHG emissions from your operations?  No  Please explain why
8.1 Are you currently assessing the GHG emissions from your operations?  No  Please explain why
No
8.1 Are you currently assessing the GHG emissions from your operations?  No  Please explain why   Support for Smallholders
8.1 Are you currently assessing the GHG emissions from your operations?  No  Please explain why   Support for Smallholders  9.1 Are you currently supporting any independent smallholder groups?

#### 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 certification process is very slow. We have to wait a lot to obtain the certificate

2 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

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

• No files were uploaded