

Particulars

About Your Organisation

1.1 Name of your organization

Ferrero Trading Lux S.A.

1.2 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
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1.3 Membership number

4-0006-05-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Other:
Raw materials Purchasing

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

Argentina, Australia, Belgium, Brazil, Cameroon, Canada, China, Ecuador, France, Germany, India, Italy, Mexico, Poland, Russian Federation, South Africa, Turkey

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Argentina
- Australia
- Belgium
- Brazil
- Cameroon
- Canada
- China
- Ecuador
- France
- Germany
- India
- Italy
- Mexico
- Poland
- Russian Federation
- South Africa
- Turkey

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

1,150

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

189,850

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

191,000

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	1,150.00	-	189,850.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	1,150.00	-	189,850.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe	100%
2.5.5 India	100%
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan

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

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2009

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

Comment:

From January 2015 100% RSPO SG Palm Oil/Fractions

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2015

3.5 In which markets where you operate do these commitments cover?

Argentina, Australia, Belgium, Brazil, Cameroon, Canada, China, Ecuador, France, Germany, India, Italy, Mexico, Poland, Russian Federation, South Africa, Turkey

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

No

Please explain why

Trade mark use is limited to off product and corporate communication

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

Ferrero continues to communicate via different channels to use only 100 % RSPO Segregate Palm Oil and acknowledges the negative market effect of "no palm oil" claims of some RSPO members on their products. Furthermore, Ferrero continues to actively promote RSPO certified sustainable palm oil to consumers by various channels. Over the past year, a number of communication packages were released and specific workshops were held in Belgium, France and Italy for key opinion leaders about sustainable palm oil. Finally, Ferrero is actively promoting RSPO certification to smallholder groups by seeking engagement with suppliers for inclusion.

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

7.1 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
 Uploaded file: --
 Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>
- Land Use Rights
 Uploaded file: --
 Related link: <https://www.ferrero.com/social-responsibility/code-of-ethics/a-renewed-commitment>
- Ethical conduct and human rights
 Uploaded file: --
 Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>
- Labour rights
 Uploaded file: --
 Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>
- Stakeholder engagement
 Uploaded file: --
 Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>
- 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?

Ferrero Farming Value Palm Oil 100 % RSPO segregated as a must in all our products. The Ferrero Palm Oil Charter includes the full set of RSPO, RSPO Next, as well as POIG criteria. The Charter is being systematically implemented across the Ferrero Palm Oil supply chain by time-bound roadmaps focusing on key action areas. The Ferrero Palm Oil Charter and its Implementation Protocol has been shared with our suppliers in English language.

Uploaded files: --

Related Link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>

GHG Emissions

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

Yes

Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>

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

Yes

Related link: <https://www.ferrero.com/social-responsibility/code-of-business-conduct/standards-and-principles>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

HCS approach application to all activities (including non CSPO production), Labour rights issues

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)

Put in practices the vision and concept of using 100% segregated certified palm oil, promoting the use of only sustainable palm oil in any of its usage. Helping in evolving the RSPO basic principles into a further "higher standard" with respect to People and Planet.

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

- No files were uploaded

Link: <https://www.ferrerocr.com/>
