# Fromageries Bel SA

# **Particulars**

# **About Your Organisation**

| Name of your organization   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Fromageries Bel SA  |  |  |  |  |  |  |
| What is/are the primary activity(ies) or product(s) of your organization?             |  |  |  |  |  |  |
| ☐ Oil Palm Growers  |  |  |  |  |  |  |
| ☐ Palm Oil Processors and/or Traders  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| Retailers   |  |  |  |  |  |  |
| ☐ Banks and Investors   |  |  |  |  |  |  |
| ☐ Social or Development Organisations (Non Governmental Organisations)                |  |  |  |  |  |  |
| ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) |  |  |  |  |  |  |
| ☐ Affiliate Members   |  |  |  |  |  |  |
| ☐ Supply Chain Associate  |  |  |  |  |  |  |
| Membership number   |  |  |  |  |  |  |
| 631-15-000-00   |  |  |  |  |  |  |
| Membership category   |  |  |  |  |  |  |
| dinary  |  |  |  |  |  |  |
| Membership sector   |  |  |  |  |  |  |
| nsumer Goods Manufacturers  |  |  |  |  |  |  |

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# **Consumer Goods Manufacturers**

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

# **Operational Profile**

| End-product manufacturer   |
|--|
| Own-brand-Manufacturer   |
| 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?                                   |
| ■ Applies Globally   |
| 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? |
| ■ Applies Globally   |
| 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)   |
| 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)  |
| 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)   |
| 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)   |
| 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)   |
|  |
|  |

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<br>Refined<br>Palm Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|--------------------------|----------------------------------|--|-------------------------|--|
| 2.3.1 Book & Claim       | -                                | -  | 41,622.00               | -  |
| 2.3.2 Mass Balance       | -                                | -  | -                       | -  |
| 2.3.3 Segregated         | -                                | -  | -                       | -  |
| 2.3.4 Identity Preserved | -                                | -  | -                       | -  |
| 2.3.5 Total volume       | -                                | -  | 41,622.00               | -  |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies  $\mathbf{Q}$  (in tonnes)

| Description              | Crude and<br>Refined<br>Palm Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>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        |  |
|---------------------|--|
| 2.5.2 Australasia   |  |
| 2.5.3 China         |  |
| 2.5.4 Europe        |  |
| 2.5.5 India         |  |
| 2.5.6 North America |  |
| 2.5.7 South America |  |
| 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)

2015

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

2016

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

2025

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

2025

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

France

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 | k on y | our owr | brand | of | prod | ucts | ? |
|-----|----|---------|---------|------------|------|-----------|--------|---------|-------|----|------|------|---|
|-----|----|---------|---------|------------|------|-----------|--------|---------|-------|----|------|------|---|

No

#### Please explain why

Bel is a dairy company whose business model is mainly focused on manufacturing and distributing cheese. Bel Group is indirectly linked with palm kernel expeller production via the concentrate feed used to feed dairy cows who deliver the raw materials (milk) necessary to produce the cheeses.

#### **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

Since 2012, Bel Group has increased the public visibility on its social commitments and progresses with a report dedicated to CSR. This report, together with other communication tools such as the corporate website and press releases, are used to communicate and share our commitments with our stakeholders.

Additionally, we have numerous internal communication tools to reach all our employees across the globe and integrate our

| Reasons | £0. | Nan  | Dicc    | lacura  | of I | nfor  | matian |
|---------|-----|------|---------|---------|------|-------|--------|
| Reasons | tor | Non- | -I )ISC | IOSIIRE | OT I | ntori | mation |

| Reasons for Non-Disclosure of Information   |
|---|
| 6.1 If you have not disclosed any of the above information, please indicate the reasons why                                       |
| Confidential  |
| - Others:   |
|   |
| 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: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically             |
| ☑ Land Use Rights   |
| Uploaded file: M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically          |
|   |
| Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically      |
| ✓ Labour rights   |
| Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically           |
| ✓ Stakeholder engagement  |
| Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf For administration purpose, attachment files are renamed automatically |
| ☐ 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?

Uploaded files: --

#### **GHG Emissions**

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

Ye

Report file: M-GHG-Emissions-Report.pdf

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

Yes

Report file: M-Public-GHG-Report.pdf

## **Support for Smallholders**

## 9.1 Are you currently supporting any independent smallholder groups?

Yes

In 2016, Bel teamed up with the WWF for a new program in Borneo, Malaysia, where the Group now supports the efforts of small, local producers to obtain Round Table on Sustainable Palm Oil (RSPO) certification. It also helps recover palm oil residues, such as palm kernel expeller (PKE), and is encouraging the development of a more transparent PKE industry.

## **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?

We haven't encounted obastacles.

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)

In 2016, during a press release on his renewal a partnership agreement with WWF, Bel Group communicated on his commitment linked to Round Table on Sustainable Palm Oil (RSPO) certification.

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

• No files were uploaded