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Particulars

About Your Organisation

1.1 Name of your organization

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1.2 What is/are the primary activity(ies) or product(s) of your organization?

🗌 Oil P	alm Gi	rowers
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- 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

1.3 Membership number

2-0807-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm 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

- Sector Post-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- Crusher Crusher
- □ Food and non-food ingredients producer
- Power, energy and bio-fuel
- □ Animal feed producer
- Producer of oleochemicals
- Solution 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 which markets do you sell goods containing palm oil and oil palm products?

• Applies Globally

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 36,535.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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 22,737.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 59,272.00 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):

Refined/CPO	РКО	PKE	Palm-base derivatives and fractions
34200.00			
2291.00			1285.00
227.00			
25.00			
36,743.00	-	-	1,285.00
	34200.00 2291.00 227.00 25.00	2291.00 227.00 25.00	34200.00 2291.00 227.00 25.00

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	РКЕ	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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 sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia) 		
2.5.4 North America 		
2.5.5 South America 		
2.5.6 Middle East 		
2.5.7 China 		
2.5.8 India 		
2.5.9 Indonesia 		
2.5.10 Malaysia 		
2.5.11 Asia 		

Time-Bound Plan

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

2011

Comment: 2011 for Oleon 2016 for Kerfoot

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

If target has not been met, please explain why: Comment : > Effectively started in 2011 for Oleon

> Effectively started in 2016 for Kerfoot

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2017

If target has not been met, please explain why: Comment :

> Certification of all Kerfoot facilities achieved in 2016

> Certification of all Oleon facilities handling palm oil achieved in 2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

If target has not been met, please explain why:

Comment :

For our supplies of palm oil (palm oil and its palm olein and stearin fractions) which are not already covered by ISCC or MB/SG RSPO certifications, we purchase RSPO credits at proportions that are fixed annually : 75% in 2017, 100% in 2018.

Note : Kerfoot only handles RSPO SG /IP palm oil

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

Belgium, France, United Kingdom

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

Currently, we follow the market requirements. We provide our customers with options to allow them to buy RSPO MB/SG certified palm oil based products.

Trademark Use

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

No

If target has not been met, please explain why:

RSPO is indicated in the product description

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

Information is provided via customer visits, product brochures and Oleon / Kerfoot websites.

Reasons for Non-Disclosure of Information

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

confidential

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

Uploaded file: P-Policies-to-PNC-waterland.pdf

Land Use Rights

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

School Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

- □ 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?

Comment:

We communicate about RSPO and sustainable palm oil in

> Avril group sustainable development report

> Oleon CSR report

Both documents are available in English

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7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2018

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No



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?

Oleon gets limited demand for CSPO products, specifically in case of industrial customers. The demand is rising each year, but slowly. Oleon informs its customers about the RSPO certified products it can offer them.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Avril group has a sustainable palm policy : the Group's ambition is to move towards zero deforestation in its palm oil supply chains. Oleon has started to engage with its main direct suppliers, to inform them about Avril's policy and to evaluate their own policies.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

 Uploaded files: Rapport DD 2016_EN.pdf

Link: http://www.groupeavril.com/sites/default/files/sustainable_palm_policy_avril_group.pdf