Particulars

About Your Organisation

1.1 Name of your organization
Fromageries Bel SA

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

- ☑ Consumer Goods Manufacturers
- ☐ 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

1.3 Membership number
4-0631-15-000-00

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
- Own-brand-Manufacturer

Operations and Certification Progress

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 where you operate, do you manufacture goods with palm oil and oil palm products?

- Applies Globally

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

- Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

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)

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

44,758

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

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

44,758
### 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):

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.1 Book and Claim from Mill / Crusher*</td>
<td>-</td>
<td>-</td>
<td>44,758.00</td>
<td>-</td>
</tr>
<tr>
<td>2.3.2 Book and Claim from Independent Smallholder*</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.3 Mass Balance</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.4 Segregated</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.5 Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.6 Total volume</td>
<td>-</td>
<td>-</td>
<td>44,758.00</td>
<td>-</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 Book and Claim from Mill / Crusher</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.2 Book and Claim from Independent Smallholder</td>
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<tr>
<td>2.4.3 Mass Balance</td>
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<tr>
<td>2.4.4 Segregated</td>
<td>-</td>
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<td>-</td>
</tr>
<tr>
<td>2.4.5 Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.6 Total volume</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

<table>
<thead>
<tr>
<th>Region</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Africa</td>
<td></td>
</tr>
<tr>
<td>Australasia</td>
<td></td>
</tr>
<tr>
<td>China</td>
<td></td>
</tr>
<tr>
<td>Europe (incl. Russia)</td>
<td></td>
</tr>
<tr>
<td>India</td>
<td></td>
</tr>
<tr>
<td>North America</td>
<td></td>
</tr>
<tr>
<td>South America</td>
<td></td>
</tr>
<tr>
<td>Indonesia</td>
<td></td>
</tr>
<tr>
<td>Malaysia</td>
<td></td>
</tr>
<tr>
<td>Middle East</td>
<td></td>
</tr>
<tr>
<td>Rest of Asia</td>
<td></td>
</tr>
</tbody>
</table>

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

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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
2016

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 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?
Applies Globally

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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

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

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

In November 2012, the World Wildlife Fund (WWF) and Bel joined forces to work together on a scheme to develop a more sustainable dairy industry by reducing its environmental impact. From the study carried out by Bel and the WWF of the environmental risks of each raw ingredient used in dairy cattle feed, it emerged that palm can have a particularly high environmental impact. Supporting the sustainable production of PKE used in dairy cattle feed has become a priority for Bel which became a member of the Roundtable on Sustainable Palm Oil (RSPO) in 2015. In 2016, the Group purchased RSPO certificates to cover all PKE volumes used worldwide to produce the milk used directly or indirectly in the making of its products. To make its commitment more meaningful, the Bel Group supports, throughout a sponsorship since 2016, a field project to help palm farmers in Borneo obtain RSPO certification through the adoption of more sustainable practices. http://www.groupe-bel.com/en/sustainability/the-long-term-dairy-sector/bel-and-wwf-towards-a-sustainable-dairy-production/

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:

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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: M-Policies-to-PNC-waterland.pdf
  For administration purpose, attachment files are renamed automatically

- ✔ Land Use Rights
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  For administration purpose, attachment files are renamed automatically

- ✔ Ethical conduct and human rights
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- ✔ Labour rights
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- ✔ Stakeholder engagement
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  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?

Comment:
We promote our commitment to RSPO in different ways depending on opportunities. For example, during CSR week internally, on our corporate web site or during conferences such as Produrable in Paris in April 2018.
For vegetable fat we have an internal Group policy that set different criteria to allow the use of certified palm oil.

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?
Yes

Yes, with the help of WWF, the Bel Group supports, throughout a sponsorship since 2016, a field project to help palm farmers in Borneo obtain RSPO certification through the adoption of more sustainable practices.
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?

As our consumption of Palm is indirect, we had to develop with the support of WWF a calculator tool in order to be able to purchase certificates corresponding to the volume the farmers used to feed the cows. Next challenge for 2025 will be to purchase segregated volumes.

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)

We promote our commitment to RSPO in different ways depending on opportunities. For example, during CSR week internally, on our corporate website or during conferences such as Produrable in Paris in April 2018. For vegetable fat we have an internal Group policy that sets different criteria to allow the use of certified palm oil.

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)

● No files were uploaded