Particulars

About Your Organisation

oout Your Organisation
1.1 Name of your organization
nteral, 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
1.3 Membership number
4-0078-10-000-00
1.4 Membership category
Ordinary
1.5 Membership sector
Consumer Goods Manufacturers

Consumer Goods Manufacturers

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

Operational Profile

End-product manufacturer
● Food Goods
Manufacturing on behalf of other third party brands
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?
■ Spain
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?
■ Spain
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) 176
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) 176

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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
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)

2010

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

2019

- 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

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 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?

Yes

No	
rademar	k Related
4.1 Do yo	u use or plan to use the RSPO Trademark on your own brand of products?
No	
Please ex	plain why
Our own b	orand is a tiny part of our production and there is no clear plans to develop it in any market yet.
ctions fo	or Next Reporting Period
	e actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ducts along the supply chain
	and to customers 2 proposals one with CSPO and another one according to the customer rerquest. e CSPO in all our negotiations with existing and potentials customers.
easons	for Non-Disclosure of Information
6.1 If you	have not disclosed any of the above information, please indicate the reasons why
Data Unkr	nown
- Others:	
	on of Principles & Criteria for all members sectors
7.1 Relate	ed 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
	☑ Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
	For administration purpose, attachment files are renamed automatically
	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 Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
7.2 What	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

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

No

Please explain why

As a third parties products subcontractor we depend much on our customers consciousness on environmental challenges.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

There is a calcutation of internal GHG footprint but not considering other impacts like ous raw materials footprint or transportation

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?

Fierce competition in our main markets which is pushing prices down incorporating ne competitors that do not have the same environmental standards. We encourage and defend the use of CSPO as a way of selling better products to consumers and to make them also part of the necessary change.

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 priositize every possible time to use CSPO, to upgrade products to a more environment oriented version, like Organic...

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: ISO 14001 2010.pdf