Particulars

About Your Organisation 1.1 Name of your organization Barry Callebaut Food Manufacturers Europe 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 2-0226-11-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Particulars Form Page 1/1

Processor and/or Trader

1. Oper	ational Profile
1.1 Ple	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Other:	
- 2.1.1 lr	n which markets do you sell goods containing palm oil and oil palm products?
	globally
2.2 Vol	umes of palm oil and oil palm products
2.2.1 T 5,887.0	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2,2233	
2.2.2 T	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
28,489	.00
2.2.3 T	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00	
2.2.4 T	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
37,315	.00
2.2.5 T	otal volume of all palm oil and oil palm products used in the year (tonnes)

71,691.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	306	3015	-	13795
2.3.4 Segregated (SG)	2271	-	-	11566
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	2577	3015	-	25361

2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

90%

2.5.4 North America
22%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.44 Poort of Agin
2.5.11 Rest of Asia
3.5%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2012
2012
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2012
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2022
3.3.1 If target has not been met, please explain why.
_

3.4.1 If targe	t has not been met, please explain why.
3.5 Which co	ountries do these commitments cover?
	azil , Canada , Chile , China , France , Germany , India , Indonesia, Italy , Japan , Malaysia, Mexico , Netherlands , sia , Singapore , Spain , Sweden , Switzerland , Turkey , United Kingdom , United States
3.6 How do y customers?	you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
shared this co	Chocolate strategy includes a commitment around a transition to 100% RSPO palm sourcing by 2022. We have commitment with our customers and are in the process of transitioning our supply chain. We will continue to highligh see of this to our customers.
Trademar	k Use
1.1 Do you u	se or plan to use the RSPO Trademark on your own brand products?
No	
1.2.1 Please	state the year when you began or plan to begin to apply the Trademark
1.3 Please ex	
I.3 Please e	xplain why
I.3 Please e	Explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
1.3 Please e:	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
1.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand
1.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space
1.3 Please e:	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness
4.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil
4.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness
4.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption
4.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption
4.3 Please ex	Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

We are transitioning our Americas program to increased RSPO volumes, and achieving 100% in Europe. Additionally, we are participating in various country and regional forums to promote RSPO.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: Barry Callebaut Supplier Code EN FINAL.pdf

Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry_callebaut_sustainable_sourcing_policy_palm_oil_final_0.pdf

7.1.B Land use rights

File: Barry Callebaut Supplier Code_EN_FINAL.pdf

Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry_callebaut_sustainable_sourcing_policy_palm_oil_final_0.pdf

7.1.C Ethical conduct and human rights

File: Barry Callebaut Supplier Code_EN_FINAL.pdf

Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry_callebaut_sustainable_sourcing_policy_palm_oil_final_0.pdf

7.1.D Labour rights

File: Barry Callebaut Supplier Code_EN_FINAL.pdf

Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry_callebaut_sustainable_sourcing_policy_palm_oil_final_0.pdf

7.1.E Stakeholder engagement

File: Barry Callebaut Supplier Code_EN_FINAL.pdf

Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry_callebaut_sustainable_sourcing_policy_palm_oil_final_0.pdf

7.1.F None of the above. Please explain why.

7.2 What best practice guidelines or information has your organisation 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?

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

File: Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry-callebaut-forever-chocolate-progress-report-2017-18.pdf
8.1.2 OR please insert the URL to the GHG section of your corporate website.
Link: https://www.barry-callebaut.com/sites/default/files/2019-01/barry-callebaut-forever-chocolate-progress-report-2017-18.pdf
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
9.2 How are you supporting them?
-
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
No .
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
0. Challenges
10.1 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?
✓ Awareness of RSPO in the market
☐ Difficulties in the certification process
☐ Certification of smallholders
☐ High costs in achieving or adhering to certification
☐ Human rights issues
✓ Insufficient demand for RSPO-certified palm oil
✓ Insufficient demand for RSPO-certified palm oil☐ Low usage of palm oil
☐ Low usage of palm oil
☐ Low usage of palm oil ☐ Reputation of palm oil in the market
 □ Low usage of palm oil ☑ Reputation of palm oil in the market □ Reputation of RSPO in the market
 □ Low usage of palm oil ☑ Reputation of palm oil in the market □ Reputation of RSPO in the market □ Supply issues

RSPO Annua Communications o Progress 2018

Barry Callebaut Food Manufacturers Europe

Other:

BC is committed to sourcing RSPO ingredients. The cost of certified product has increased, and transparency to mill as well as plantation is not readily available. Additionally, there is uneven demand for RSPO certified ingredients within and outside RSPO membership.
10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?
☐ Engagement with government agencies
☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
✓ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
☐ Others
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil