

About your organisation			
Name of the organisation:	Oxiteno S.A. Indústria e Comércio		
Membership number:			
In addition to your activities as a palm oil processor/trader, does your company have significant activities in any other parts of the palm oil supply chain?	None	Other, please specify	Oxiteno is a PKO processor (Oleochemicals)
Please list any related company operating within the palm oil supply chain, which is linked through more than 51% ownership. E.g. an affiliate, a majority shareholder in a joint venture, a subsidiary or a parent company	None	Are these members of the RSPO?	
Operations and certification progress			
Total volume of CPO handled per year		Volume certified	
Total volume of PKO handled per year	up to 100.000 ton	Volume certified	No
Total volume of PK handled per year		Volume certified	
Number of certified supply chains and which supply chain option they use	Identity Preserved (t)	None	
	Segregation (t)	None	
	Mass Balance (t)	None	
Timebound plan - Year that you expect to supply 100% certified sustainable palm oil?	Not applicable - Oxiteno is a PKO buyer		

<p>Timebound plan - Year expected to achieve 100% supply chain certification</p>	<p>We intend to certify our supply chain until the end of 2013. <u>This deadline can be changed according to the cost and degree of complexity to certify all Oxiteno's facilities that process PKO and its derivatives.</u></p> <p>Concerning the purchase and use of sustainable PKO in our system, we need to point out some difficulties which must be overcome:</p> <ul style="list-style-type: none"> - Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand of PKO - Development of the Palm Industry in Brazil with the increment of PKO availability and also the certification of the new suppliers that will be emerging in this market. <p>At the moment, we are planning to purchase our first parcel of certified PKO until the end of 2012, in order to test cost and logistics of the supply chain for certified oil.</p> <p>Concerning supply chain systems, we consider that the Mass Balance is the most suitable model to Oxiteno use certified PKO</p>		
<p>Other information</p>			
<p>Other information (sustainability reports, policies, other public information)</p>	<p>In 2011, Ultrapar S.A. (Oxiteno's holding) prepared, based on 2010 figures, its first Sustainability Report according to GRI model. Initially, this first report is for internal purpose and it contains Ultrapar's sustainability fundamentals, policies and Key Performance Indicators (KPI), which are applied for each Ultrapar's subsidiaries, including Oxiteno.</p> <p>This report shall become public in the near future.</p>		
<p>Websites</p>	<p>www.oxiteno.com</p>		

Further information on your organisation's commitment to sustainable palm oil	<p>Oxiteno has been promoting its commitment to RSPO, since it became an official member one year ago. Examples:</p> <ul style="list-style-type: none"> - Official announcement to our customers that Oxiteno became a member of RSPO – July 2010 - Oxiteno sponsored the II RSPO LATIN AMERICA CONFERENCE held in Belém, Brazil – August 2010 - Oxiteno is constantly promoting RSPO brand and principles in its communication initiatives, such as, technical brochures, local and international events of our industry. 		
Contacts			
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Financial contact for membership fee: THIS INFORMATION WILL NOT BE MADE PUBLIC			
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