

Oxiteno S.A. Indústria e Comércio

Name of the organisation : Oxiteno S.A. Indústria e Comércio

Corporate website address : www.oxiteno.com

Company Details

Membership number : 2-0168-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

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Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | China | Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

André Luís Polo andre.polo@oxiteno.com

Avenida Brigadeiro Luis Antonio, 1343 - 10 floor - São Paulo/SP - Brazil - 01317-910

Person reporting (if different)

Fabio Alexandre Caravieri fabio.caravieri@oxiteno.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Not applicable. Oxiteno is a PKO buyer in the merchant market.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 0 Certified : 0

Palm Kernel Oil - Total Volume per year (mt) : Handled : 90,000 Certified : 0

Palm Kernel - Total Volume per year (mt) : Handled : 0 Certified : 0

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : 10,000 Certified : 0

Total volume of palm oil and derived products handled per year? (mt) : Handled : 100,000 Certified : 0

Of the total volume handled, how much : Handled : 100000

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : Four
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : None
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : None

Segregation (mt) : None

Mass Balance (mt) : None

GreenPalm/ Book&Claim (mt) : None

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013 (Book&Claim)

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Oxitenno is a PKO buyer in the merchant market.

We intend to certify our supply chain until the end of 2013 (Book&Claim supply chain model). This deadline may change according to the cost and degree of complexity to certify all Oxitenno's facilities that process PKO and its derivatives.

Concerning the purchase and use of sustainable PKO in our system, we point out some difficulties which must be overcome:

- Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO.
- Development of the Palm Oil Industry in Brazil, increase of local PKO availability and also the certification of new palm oil growers that shall emerge in this market place.

At the moment, we are planning to purchase our first sustainable CPKO certificate (by Green Palm) until the end of 2012. Concerning supply chain systems, we consider the Book&Claim as the most

suitable model for Oxiteno.

A suitable time bound plan for Oxiteno is:

-2012: Purchase of the first Green Palm certificates.

-2013: Certify four Oxiteno's facilities that handle PKO and PKO derivatives for Book&Claim supply chain model.

-2013: Target purchase of 500 Green Palm certificates.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Not Applicable

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not Applicable. Oxiteno is a PKO buyer in the merchant market.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Oxiteno plans to be a certified company (Book&Claim) and will continue to promote sustainable palm oil and derivatives at its clients, trade fairs, business meetings and specific presentations about our positioning and fundamentals of sustainability. In 2012, Oxiteno already contacted the official RSPO certifier in South America (IBD) to have a preliminary budget to certify its facilities.

In the current year, Oxiteno promoted RSPO's brand and principles in its communication-to-market initiatives, such as, technical brochures, local and international trade shows of our industry. Moreover, Oxiteno will sponsor a seminar called "A Semana do Dendê Sustentável" during the Q412 in Brazil with the intent to cooperate with Proforest Initiative to promote RSPO and sustainable principles in palm oil and palm kernel oil supply chain.

Reasons for non-disclosure of information:

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

Select One

If other please specify
