

Barry Callebaut Food Manufacturers Europe

Name of the organisation : Barry Callebaut Food Manufacturers Europe

Corporate website address :

Company Details

| Membership number | : | 2-0226-11-000-00 |
|---------------------|---|----------------------|
| 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

I 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

Is the holding company a RSPO Member?

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)?]

0 . .

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

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Massimo Garavaglia massimo_garavaglia@barry-callebaut.com

Aalstersestraat 122

9280 Lebbeke-Wieze

Person reporting (if different)

Willy Geeraerts willy_geeraerts@barry-callebaut.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.

There is a growing customer interest for sustainable palm. Being member of RSPO and having the plants using certified oil palm, it will enable us to offer customers formulas that contain COP. In view of the low volumes at the start, only mass balance will be offered but as soon as demand is increasing,, also traceable palm will be promoted.

Promotion will be done via our website for our external customers and internally, via BC Net, for our own collaborators. In addition a customer specific mailing will be sent to all our customers, making them aware that BC is able to offer sustainable palm applications, to start with mass balance and when volumes evolve, traceable volume as well. Our product managers in the different areas of the world will be made aware and stimulated to offer our customers this new possibility.

Timeline: according to us, this is irrelevant since our customers drive the demand and what they want to put in their formulas. By offering formulas containing COP we can actively promote RSPO.

By joining RSPO we continue to do what customers expect us to do: provide tailor made solutions and helping them to offer their customers products with ingredients from a proven sustainable supply chain.

| 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 | : | Ingredient manufacturer chocolate, compounds |
|--|---|--|
| within the supply chain: | | and fillings |

Operations and certification progress

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



Palm Kernel Oil - Total Volume per year : Handled: Certified:

(mt)

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

All other palm oil derivatives and : Handled: Certified:

fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled: 0 Certified: 0

products handled per year? (mt)

Of the total volume handled, how much : Handled: all of this is sourced from external sources? (by volume) (mt)

Number of RSPO certified supply chain facilities:

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

Number of facilities certified for IP / SG / : 4

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) | : |
|----------------------------|-------|
| Segregation (mt) | : |
| Mass Balance (mt) | : 500 |
| GreenPalm/ Book&Claim (mt) | : |

Time-bound plan

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

not relevant

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

As B2B producing recipes of our customers, we fully depend on what our customers want to use as ingredient. We can only promote RSPO but we cannot decide to replace standard PO derivatives by RSPO ones if the customer disagrees with it and doesn't want to pay for it.

In addition, at this moment, just a fraction of the CPO derivatives are available on the market. We are mainly using fractions of both PO and KPO.

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



not relevant

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

As B2B producing recipes of our customers, we fully depend on what our customers want to use as ingredient. We can only promote RSPO but we cannot decide to replace standard PO derivatives by RSPO ones if the customer disagrees with it and doesn't want to pay for it.

In addition, at this moment, just a fraction of the CPO derivatives are available on the market. We are mainly using fractions of both PO and KPO.

Targets for next reporting period

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

Plans are underway to switch own recipes, solid references, to RSPO.

Bottleneck is the actual unavailability of the fractions we need. Discussion are ongoing with the RSPO secretariat and a proposal has already been made verbally to find a solution for it.

Reasons for non-disclosure of information:

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

Confidentality

If other please specify