

Particulars

Organisation Name	Lipidos Santiga SA
Corporate Website Address	http://www.lipsa.es
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Spain
Membership Number	200150500000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Manuel Pisa Address: Carretera de Ripollet a Santiga, km 4.3 Sta Perpetua de Mogoda Spain 08130
Person Reporting	Manuel Pisa

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 30 June 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

180000

3.2. Total volume of Palm Kernel Oil handled in the year:

30000

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

60000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

270000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

30000

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:30000

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified--

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated12000

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified12000

6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified--

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated2000

6.4. Identity Preserved--

6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified2000

7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8--

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We area lreday certified

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are already certified

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Being a refiner, we only can purchahse RSPO certified oil if our customers denad RSPO certified refined goods

We actively inform our clients of the advantages of RSPO oil.
We also have organised meetings with Certifiyng Agencies and members of the consumer industry to promote RSPO oil.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, France, Ireland, Italy, Portugal, Spain

Actions for Next Reporting Period

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

Keep informing positevely our customers about RSPO oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

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- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

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Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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24. Where relevant, what prevents you from trading/processing only CSPO?

Customer demand

25. Are you sourcing 100% physical CSPO?

Yes

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

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26. Has your company integrated aspects of traceability into any other products handled? If so, how?

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Challenges

1. Significant economic, social or environmental obstacles

Only problem is sourcing of Segregated palm/palkernel fractions. Not cost effective since hard fractions bears all the cost of the Segregated premium

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

Meetings with key consumers
