

Particulars

Organisation Name	Clariant International Ltd		
Corporate Website Address	www.clariant.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Global Amines Company	Processor and/or Trader	Yes
Country Operations	Argentina, Brazil, China, Germany, Indonesia, Japan, Mexico, Spain, Turkey, United States, Venezuela		
Membership Number	2-0207-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

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1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

54000.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

54000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to 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

Do you plan to 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?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

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

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- 1) RSPO Mass Balance Certification of major production site in Gendorf, Germany in 2014
- 2) 100% Supply Chain Certification to be achieved until 2016 (Mass Balance Certification at all relevant production sites)
- 3) 100% RSPO Certification according to Segregation scheme to be achieved until 2020

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Gradual increase of handling RSPO certified palm-based products to achieve a 100% by 2020. This will be supported by Mass Balance Certification until 2016 and Segregation Certification until 2020.

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

- Sustainable palm oil commitment letter
- Position paper on the development of bio-based chemicals and biofuels
- RSPO is one criteria in our sustainable product evaluation scheme (Portfolio Value Program/EcoTain)
- Marketing materials (brochure, presentation, training, FAQ palm oil, etc)
- Communication measures (newsletters, media releases, trade media)
- Collaborative projects with key customers and supply chain

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

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Add link to website

<http://www.clariant.com/C12579EC0046869F/vwWebPagesByID/2B543514200CF5FDC1257AC50042272B>
 Click here to visit the URL

Please explain why:

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

No

Please upload related report:

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Add link to website

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Please explain why:

In our supply chain evaluation, we do not focus on GHG emissions only but look into a broader range of sustainability criteria. We use the Ecovadis platform to assess our suppliers sustainability performance. To this end we have joined the initiative "Together for Sustainability" in 2014.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- 1) Roll out of Mass Balance Certification at several productions sites
- 2) We continue with existing activities as described under 2.6
- 3) RSPO membership continues to be a supplier selection criteria for palm-based raw materials

Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

Clariant supports the RSPO Mass Balance Scheme.

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality.

At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

Gradual increase of handling RSPO certified palm-based products to achieve a 100% by 2020. This will be supported by Mass Balance Certification until 2016 and Segregation Certification until 2020.

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

Book & Claim has been evaluated as an option, but has been discarded in favor of a supply chain certification scheme.

Clariant considers Book&Claim not stringent enough and at the same time its value is questioned by some stakeholders.

Challenges

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?

- 1) Limited availability of RSPO MB certified oleochemicals: => searching for new suppliers; pushing existing suppliers to broaden offer
- 2) Limited customer demand and willingness to pay additional costs for RSPO certified products: => increasing marketing promotion, communication and training
- 3) Implementation efforts for supply chain certification at all production sites: => assignment of a dedicated RSPO manager

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

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- 1) RSPO supply chain certification started for all relevant production sites
- 2) Outreach through increased marketing activities
- 3) Customer projects on traceability and solidarity
- 4) Dialogue with NGO's and other stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information):

- Sustainability Report 2013
 - Position paper on development of biobased chemicals and biofuels
 - Commitment letter on sustainable palm based materials
 - Brochure on certified ingredients for Personal & Home Care
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