

Particulars**About Your Organisation****Organisation Name**

Cargill Incorporated

Corporate Website Address<http://www.cargill.com>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Cargill Tropical Palm Holdings Pte. Ltd, Singapore.	Oil Palm Growers	Yes
Cargill BV, Netherlands.	Processor and/or Trader	Yes
Cargill Palm Products Sdn Bhd, Malaysia.	Processor and/or Trader	Yes
Cargill Australia.	Processor and/or Trader	Yes
Cargill International Trading Pte. Ltd, Singapore.	Processor and/or Trader	Yes
Cargill NV, Belgium.	Processor and/or Trader	Yes
Cargill GmBh, Germany.	Processor and/or Trader	Yes
Cargill Oil Packers BVBA, Belgium.	Processor and/or Trader	Yes
Cargill Cocoa and Chocolate, Netherlands.	Processor and/or Trader	Yes
Cargill India Private Limited, India.	Processor and/or Trader	Yes
Cargill Grain & Oilseeds Co., Ltd, Nantong, China.	Processor and/or Trader	Yes
Cargill Meats (Thailand) Limited	Processor and/or Trader	Yes
LLC Cargill Efermov , Russia	Processor and/or Trader	Yes
Cargill Plc, Notts , United Kingdom	Manufacturer	Yes
Cargill Agricola, S.A. Brazil	Processor and/or Trader	Yes
Cargill Incorporated (DSO) , USA	Processor and/or Trader	Yes
Cargill Cocoa and Chocolate , USA	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
2-0215-11-000-00	Ordinary	Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

66,117.81

2.1.2 Total landbank for oil palm cultivation (ha)

60,634.20

2.1.3 Total land managed for conservation that is set aside (ha)

5,139.06

2.2.1 Mature area (ha)

46,511.76

2.2.2 Immature area (ha)

4,567.84

2.2.3 Total area of estate plantations - planted (ha)

51,080

2.3.1 Area certified (ha)

61,820

2.3.2 Number of estates/Management Units

16

2.3.3 Number of estates/Management Units certified

15

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Sumatera Selatan

2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Schemed

Area of "Schemed" smallholder plantations - planted:
ha

Area of "Schemed" smallholder plantations - certified:
- ha

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

1560.00

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

No

2.8.1 Number of Palm Oil Mills operated

5

2.8.2 Number of Palm Oil Mills certified

5

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

330,295.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

78,470.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

11,766.00

2.9.4 Total annual FFB processing capacity (tonnes)1,565,862.00

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
 - Mass Balance
 - Segregated
-

Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**2008

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2014

Comment:Completed by December 2014. Cargill Tropical Palm 100% RSPO Certified.

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

In South Sumatera , P.T Hindoli both Inti and Smallholder scheme is RSPO certified .

In West Kalimantan:

- a) P.T Harapan Sawit Lestari (HSL) was RSPO certified in January 2014 with the scope of certification covering 2 palm oil mill and all estate supply base, both Independent and Smallholder KKPA scheme.
- b) P.T Indo Sawit Kekal (ISK) received RSPO certificate in December 2014 with scope of certification covering 1 Palm Oil Mill and estate supply base.

All volumes of CPO, PK and CPO produced by Cargill Tropical Palm Holdings Pte. Ltd is 100% RSPO certified since December 2014.

P.T Hindoli in South Sumatera also helped Independent Scheme Smallholders consisting of 95 farmers to be granted with RSPO certificate in June 2014.

A new acquisition from local company, P.T Sumber Terang Agro Lestari (STAL) which consists of 4,298 Ha HGU land is currently under new development. P.T STAL has undergone RSPO New Planting Procedure Process in January 2014 and expected to be 100% planted by 2015.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers2014

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

South Sumatera:

- a) All current smallholder volume is RSPO certified
- b) Additional independent smallholders surrounding our mills received their RSPO certificate in June 2014. the objective is to extend the Ha certified under this independent smallholder scheme to 600 Ha by end of 2015.
- c) New development in Mukut : Mukut area is already certified under Sungai Lilin Mill.

West Kalimantan:

- a) All smallholders under KKPA scheme in P.T HSL are RSPO certified along with Inti
- b) All smallholders under KKPA scheme in P.T ISK are RSPO certified along with Inti by end of 2014.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2014

Comment:

Not applicable as this is voluntary depending on the smallholders

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

-

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

- Indonesia

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

●

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

We did not upload the concession map because it is unchanged from last year.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 What GHG assessment tool or method are you currently using?

Currently we follow guidance on ISCC 205 GHG Emissions Calculation Methodology and GHG Audit which comply with EU Directive 2009/28/EC(RED). P.T Hindoli and P.T Harapan Sawit Lestari are ISCC certified companies since 2010.

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- a) We will continue to build on the coverage momentum from last year where we garnered more than 200 news clips that covered CTP's journey and achievements as a sustainable business, with the RSPO as reference standard.
- b) Active involvement on RSPO working groups - Task force for NI RSPO P&C 2013, working group on RSPO GHG emission project etc.
- c) This coming year, we will continue with public speaking engagements as well as ongoing media outreach.
- d) As award nominations are presented, we will select the appropriate ones to showcase our commitment to sustainability, such as Frost & Sullivan's upcoming business excellence awards.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We shall continue to regularly communicate our efforts on sustainability and RSPO to our supply chain and customers.

We offer customers the option to utilize the RSPO supply chain models

We continue to be actively involved in industry events as speaker on multiple occasions to share our vision on how to achieve sustainable palm oil in the supply chain .

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Mechanism details to resolve conflicts.**

The grievance procedure would be finalized in 2015 .

9.2 Has your company any ongoing land conflict?

No

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

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 (Tonnes)

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

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

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

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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	10,500.00	20,514.00	-
1.4.2	Mass Balance	24,513.00	29,316.00	61,024.00
1.4.3	Segregated	126,627.00	8,721.00	10,813.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	161,640.00	58,551.00	71,837.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2010

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

2020

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

Our palm facilities in Europe, USA, Malaysia, China, Australia, Russia, Brazil are already supply chain certified. Each individual business unit has its own target to achieve the supply chain certification. We don't include that targets in this report as we don't report out on individual business unit level.

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

2020

Comment:

We will continue to offer and supply RSPO certified palm products based on customer demand.

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

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

- a) We regularly communicate our efforts on sustainability and RSPO to our customers
 - b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
 - c) We are active involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
 - d) We have signed up for the different EU market initiatives to stimulate the uptake of sustainable palm amongst the local manufacturers and users of palm oil, either directly or via the associations that we are member of.
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GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

Today we not publicly report the GHG emissions of our operations. However, on selected transactions we share our GHG emission value to our customers since it has been included in the bill of lading document , part of ISCC oil sales contract. We will comply with this requirement once it becomes mandatory by RSPO to publicly report .

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**

- a) Continue the active promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force
- b) Continue to encourage our third party suppliers to join RSPO and attain certification.
- c) Encourage our customers to become RSPO members and to start implementing CSPO.
- d) Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.
- e) In 2013 , we started a three year programme in partnership with Solidaridad and Wild Asia to train and certify independent smallholders in Cargill palm oil supply chain in Peninsular Malaysia. A RSPO audit for a group of 34 smallholders was undertaken in Oct 2014 .
- f) We are progressing in our mapping of the palm supply chain with TFT and work on continuous improvement programmes with key suppliers-we aim to achieve 100% traceability to mills by the end of 2015.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed the total palm oil volumes Cargill handles or by regions because we consider that to be business competitive sensitive information. We have only provided the RSPO certified volumes that we handle.

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
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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

- a) Uncertain demand for CSPO from customers
- b) Logistical considerations at facilities when handling various palm fractions and blends for customers
- c) Supply availability and price

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?

No

Please explain why:

- a) Uncertain supply availability as there are still many growers especially small growers , smallholders and independent millers who would face challenges to move towards certification
 - b) Varied demand from customers ranging from certified , non -certified and product traceability
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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

It depends on customer on customer demand . We offer our customers various options to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance' as well as Book and Claim . We will deliver RSPO certified product in response to market demand.

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

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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?

- a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand
- b) Lack of awareness among the small growers, smallholder and mills about CSPO.
- c) Difficult for smaller users to embark on supply chain certification because of lack of resources.
- d) Transparency to independent smallholder base due to presence dealers making it more difficult to engage on issues
- e) Lack of transparency at smallholder level which doesn't encourage certification or reduce bargaining power.
- f) Contradictory principles and criteria between RSPO and ISPO related to land use rights and conservation

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In 2013, we initiated a three year smallholder program in Malaysia in partnership with Solidaridad and Wildasia to raise the capability of smallholders to RSPO standards. We are also mapping our palm oil supply chain with TFT and work on continuous improvement programmes with key suppliers. In 2012, Cargill also announced a collaboration with one of Indonesia's leading agriculture institutes, Institut Pertanian Bogor (IPB), to build Indonesia's first oil palm teaching farm which will provide high quality and industry standards training on the latest plantation production and management techniques. As part of this agreement, Cargill will contribute IDR 2.355 billion to the construction of the oil palm teaching farm.

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

In August 2014, Cargill announced a new palm sustainability policy which is committed to build a traceable and transparent palm oil supply chain which is committed to:

- No deforestation of HCV lands or HCS areas
- No development on peat; and
- No exploitation of rights of indigenous peoples and local communities
- No burning
- Inclusion of smallholders
- Quarterly reporting on progress

For more on Cargill's new sustainable palm policy, please visit our web site at <https://www.cargill.com>