Particulars				
About Your Organisation				
Organisation Name				
Glencore Grain BV				
Corporate Website Address				
http://www.glencore.com/				
Primary Activity or Product				
Processor and/or Trader				
Related Company(ies)				
Yes				
Company	Primary Activity		RSPO Member	
Glencore Singapore Pte. Ltd.	Processor and/or Trader		No	
Membership				
Membership Number	Membership Category Membershi		Sector	
2-0026-06-000-00	Ordinary	Palm Oil Proc	cessors and/or Traders	

## **Palm Oil Processors and Traders**

### **Operational Profile**

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

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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 (Tonnes)

 - 

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

 - 

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

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

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:	-	-	-

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)

2017

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

2023

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

In 2014 we were not involved in physical shipments of PO. In 2015 we shipped very small quantities. A time bound plan is only possible once consistent supply chains have been established.

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

2024

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

None. A time bound plan is only possible once consistent supply chains have been established.

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

At this moment we do not have any palm oil customers.

#### **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?

Yes

#### **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

None. A time bound plan is only possible once consistent supply chains have been established.

#### **Reasons for Non-Disclosure of Information**

# Glencore Grain BV

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

#### 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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

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#### **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:

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

No

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Please explain why:

## **Concession Map**

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

No

Please explain why: We have no concession maps.

## Challenges

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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?

Prow would you qualify RSPO standards as compared to other parallel standards?
-
Cost Effective:
/es
Robust:
/es
Simpler to Comply to:
/es
How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
Other information on palm oil (sustainability reports, policies, other public information)