

Particulars

About Your Organisation

Organisation Name

Lipidos Santiga SA

Corporate Website Address

<http://www.lipsa.es>

Primary Activity or Product

- Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0015-05-000-00	Ordinary	Palm Oil Processors and/or Traders

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

- Refiner of CPO and CPKO

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)

190,000

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

33,000

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

55,000

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

278,000

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	3,000.00	-	-
1.4.3	Segregated	40,000.00	10,000.00	4,500.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	43,000.00	10,000.00	4,500.00

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

Europe 100%
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 100%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2012

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

2012

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

Cerification already achieved

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

2022

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

Being a refiner we are at the expense of our customers in order to increase the % of RSPO oil refined as per their needs.

Also, the appearance of new sustainability/traceability schemes (TFT, ISCC, etc) are diversifying the demand of our customers to not only RSPO.

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

We are communicating with both our customers and RSPO in order to inform our customers of the benefits of RSPO. We have organised meeting with spanish customers and RSPO certification bodies to explain our customers what is RSPO and how to operate with RSPO oils.

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

Company policy.
We only report to customers that need that data

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

Continue to meet with customers to explain RSPO.

Also looking for alternative suppliers of RSPO grades who could be more competitive and hence make the RSPO oil more attractive to some of our customers that currently do not buy RSPO because of cost.

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
[P-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer demand. We can only process as much CSPO as our customers demand.

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:

We already source 100% of or CSPO through SG or MB.

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

No

Please explain why:

Our current customers require SG or MB.
Customers that may want B&C they do it themselves directly with GP.

Concession Map

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

No

Please explain why: Does not apply to our company

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?

Main obstacle is to find hard fractions (stearine) at competitive prices. For both Palm and Palmkernel

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:

Yes

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 hold regular meetings with customers to explain RSPO.

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

N/A
