Particulars

About Your Organisation

Organisation Name

UTZ Certified

Corporate Website Address

http://www.utzcertified.org

Primary Activity or Product

■ Social NGO

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
7-0008-08-000-00	Ordinary	Social or Development Organisations (Non Governmental Organisations)

Social and Developmental NGOs

Operational Profile

1.1 What are the main activities of your organization?

UTZ Certified stands for sustainable farming and better opportunities for farmers, their families and our planet. The UTZ certification programs for coffee, cocoa and tea enable farmers to learn better farming methods, improve working conditions and take better care of their children and the environment. UTZ Certified is also
provides traceability tools to other sectors and provides the RSPO with RSPO eTrace.

1.2 Does your organization use and/or sell any palm oil?

No

1.3 Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

UTZ Certified is the Traceability Service Provider for RSPO. In 2012 we launched the traceability system called eTrace, to be used by RSPO members to record the physical trade of certified palm oil. As of 2014 it was possible for members to administer their transactions of PK and derivatives in eTrace. Als RSPO RED is in the eTrace system.

1.4 Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

Yes

Please explain how

Standing Committee Trade & Traceability (T&T)

1.5 Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

Please explain how

We support RSPO members with administering their CSPO and PK transactions correctly in eTrace.

1.6 What percentage of your organizations overall activities focus on palm oil?

11-50%

1.7 How is your work on palm oil funded?

Through a volume based fee for transactions in eTrace.

Time-Bound Plan

2.1 Date started or expect to start participating in RSPO working groups/taskforces

2011

2.2 Date expected to undertake and publicise programmes to support RSPO, RSPO certification and/or good standing RSPO members

2007

2.3 What are your interim milestones towards achieving your commitments to promote sustainable palm oil (the production /uptake od CSPO)?

Developing and implementing the eTrace change requests in a timely manner, without compromising on the quality thereof
- Adequate and timely response by our etrace Support Team on questions posed by eTrace users (ongoing)
- Continuous improvements to the performance of the eTrace system (ongoing)

2.4 Which countries that your institution operates in do the above commitments cover?

- India
- Netherlands
- Pakistan

Actions for Next Reporting Period

3.1 Outline actions that will be taken in the coming year to promote sustainable palm oil along the supply chain

UTZ certified continues to be a close partner to the RSPO, assisting the RSPO with their traceability needs. We will focus on continuously improving the performance of eTrace and adding new functionalities based on needs as defined by the RSPO. In addition, where useful, we can share our knowledge and expertise of certification in other sectors.

Reasons for Non-Disclosure of Information

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

GHG Emissions

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

Yes

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

No

Please explain why

We compensate for the CO2 emissions of flights our staff take to carry out their work and are looking into compensating the CO2 emissions of our office. We have not yet quantified these emissions.

Application of Principles & Criteria for all members sectors

6.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

6.2 What steps will your organization take to realize ethical conduct in business-applicable regulations and industry practices?

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6.3 What best practice guidelines or information has your organization provided to facilitate production and consumption of sustainable palm oil? What languages are these guidelines available in?

UTZ certified has developed a set of working instructions, manuals and trainings for RSPO members and CBs on the proper use of the Traceability System eTrace. These are all continuously revised and updated, in accordance with the RSPO Secretariat. UTZ certified will also develop a set of instructions, manuals and trainings for new functionalities in eTrace

6.4 Has your organization partnered with any RSPO members in the implementation of or benchmarking against the Principles and Criteria?

No

Please explain why

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Concession Map

7.1 This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

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

No

Please explain why

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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?

n/a

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)

By developing and continuously improving RSPO eTrace.

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

n/a