**Particulars**

**About Your Organisation**

**Organisation Name**
ED&F Man Holdings Ltd.

**Corporate Website Address**
www.edfman.com

**Primary Activity or Product**
- Processor and/or Trader
- Supply Chain Associate

**Related Company(ies)**
Yes

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
<th>Plantation?</th>
<th>GHG Report</th>
<th>Map file</th>
</tr>
</thead>
<tbody>
<tr>
<td>E D &amp; F Man Molasses B.V.</td>
<td>Processor and/or Trader</td>
<td>Yes</td>
<td>No</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>E D &amp; F Man España S.A.</td>
<td>--</td>
<td>Yes</td>
<td>No</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>E D &amp; F Man Liquid Products</td>
<td>Processor and/or Trader</td>
<td>Yes</td>
<td>No</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Italia SRL</td>
<td></td>
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</tbody>
</table>

**Membership**

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-1425-16-000-00</td>
<td>Associate</td>
<td>Supply Chain Associate</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

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

- Trader

1.2 Operation and Certification Progress

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 processed and/or traded in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
--

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Mass Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.3</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1.5 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 --%
1.6 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)

2016

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 stratgies.

ED&F Man Holdings Ltd sells its CPO only via ED&F Man Molasses B.V. to its sister companies ED&F Man Espana & ED&F Man Liquid Products Italia. The last two companies do the local distribution in Spain & Italy. The demand for RSPO palm oil is dependent on the customers in these countries. We foresee some demand in Spain for 2016 and the further movement towards RSPO sustainable palm oil is expected to grow. ED&F Man Espana will be RSPO certified in 2016. All three subsidiaries of ED&F Man Holdings Ltd have a Traders License. Annual Targets and strategy is fully dependent on customer demand, no milestones yet.

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

2020

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

Commercial staff is in constant dialogue with customers on RSPO Palm oil. One Spanish customer seems interested. ED&F Man Espana will be RSPO certified in 2016 and will communicate this to its customers. With the traders Licenses ED&F Man is ready to deliver today.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy
- Netherlands
- Spain
- United Kingdom

**GHG Emissions**

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

No

**Please explain why**

We are in the process of setting this up and will publish this data once the total carbon footprint is known. CSR program is in development which will be part of the group's CSR annual report. The company does trade ISCC Certified pal oil for which the GHG emissions per parcel are tracked, including shipping.

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

No

**Please explain why**

We are not a listed company on the stock exchange, therefore not required. Still we are in process of setting this up and will publish tis data once the total carbon footprint is known.

**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 discussions with customers on RSPO palm oil to get more customers on board for this sustainable alternative. Get ED&F Man Espana SA RSPO certified. ED&F Man, with its traders Licenses, is ready to deliver.

Reasons for Non-Disclosure of Information

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

Other

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

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

Currently only one customer is interested in buying RSPO palm oil. ED&F Man, with its traders Licenses, is ready to deliver today.

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 specify:

ED&F Man commercial staff expects customers to pick up on RSPO palm oil, even though most customers today are not (yet) committed. ED&F Man, with its Traders Licenses is ready to deliver today.

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

Yes

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

If so required, B&C will be used to address customer demand

Concession Map

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

No

Please explain why: --

Supply Chain Associate
Operational Profile

1.1. What are the main activities of your organisation?
Trader

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

Commercial staff is in constant dialogue with customers on RSPO Palm oil. One Spanish customer seems interested. ED&F Man Espana will be RSPO certified in 2016 and will communicate this to its customers. With the traders licenses ED&F Man is ready to deliver today.

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

No

If yes, please give details:

--

If not, please explain why:

No requests received

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

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

Privately

Actions for Next Reporting Period

2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.

Continue discussions with customers on RSPO palm oil to get more customers on board for this sustainable alternative. Get ED&F Man Espana SA RSPO certified. ED&F Man, with its traders licenses, is ready to deliver.
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?

We trade small volumes to Italy and Spain, where most local customers are not (yet) committed, due to possible extra costs or not knowledgeable of reasons why, so demand is very small. Also, EU policies do not push for sustainable preference

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

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)

ED&F Man is active member of a variety of sustainability schemes. In sugar we are member of Bonsucro, in coffee we support Fair trade, UTZ, 4C and other schemes. In liquid products, we are founding member of ISCC, member of IFFO RS for sustainable fish oil and RSPO member. As a group we believe sustainable products are part of our future

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

None yet, but sustainability efforts will be part of our CSR Annual Reporting going forward