### **Particulars**

# **About Your Organisation**

Name of your organization	
KELS	
What is/are the primary activity(ies) or product(s) of your organization?	
☐ Oil Palm Growers	
☑ Palm Oil Processors and/or Traders	
☐ Consumer Goods Manufacturers	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
☐ Supply Chain Associate	
Membership number	
227-11-000-00	
Membership category	
linary	
Membership sector	
m 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
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?  Australia, Brazil, Chile, China, Ecuador, Fiji, Finland, Hong Kong, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Sweden, Switzerland, Thailand, United Kingdom
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
Australia
● Malaysia
Netherlands
New Zealand
Philippines
Sweden
United Kingdom
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 20,408.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 8,776.00 Tonnes
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 11,631.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 40,815.00 Tonnes

#### 2.3 Volumes of palm oil and oil palm products certified

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim	1893.29			432.62
2.3.1.2 Mass Balance	4008.14	89.70		5482.11
2.3.1.3 Segregated	1086.45	30.44		2143.63
2.3.1.4 Identity Preserved				5.00
2.3.1.5 Total volume	6,987.88	120.14	-	8,063.36

### 2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	<del>-</del>	-	-	-
2.3.3 Segregated	<del>-</del>	-	-	-
2.3.4 Identity Preserved	<del>-</del>	-	-	-
2.3.5 Total volume	-	-	-	-

## 2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

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

2.5.1 Africa

2.5.2 Australasia

35%

2.5.3 Europe

13%

2.5.4 North America

2.5.5 South America

2.5.6 Middle East

2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
<b>2.5.11 Asia</b> 1%
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2011
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2011
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2019
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Australia, Brazil, Chile, China, Ecuador, Fiji, Finland, Hong Kong, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Sweden, Switzerland, Thailand, United Kingdom
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
The sustainable products are summarised to the sales teams with guidance as to how to develop baked products
based on only sustainable palm.
As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all
customers regardless of stated need. 3) Bakels supports those suppliers who provide IP, SG and MB products,
highlight them to our customers and incorporate them into our products for their use.
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
No need
Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

As per 3.6 above 1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

and MB products, highlight them to our customers and incorporate them into our products for their use.	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the reasons why	
Application of Principles & Criteria for all members sectors	
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
✓ Water, land, energy and carbon footprints	
Uploaded file: P-Policies-to-PNC-waterland.pdf	
☐ Land Use Rights	
☑ Ethical conduct and human rights	
Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf	
☑ Labour rights	
Uploaded file: P-Policies-to-PNC-laborrights.pdf	
☐ Stakeholder engagement	
☐ None of the above	
<ul> <li>7.2 What best practice guidelines or information has your organization provided in the past year RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines</li> <li>1) More Bakels Sites will be audited to RSPO standards.</li> <li>2) IP,SG and MB material take up will be increased</li> <li>3) Suppliers offering IP, SG and MB material will be supported over those that do not</li> </ul>	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
-	
Support for Smallholders	
9.1 Are you currently supporting any independent smallholder groups?	
No	
Do you have any future plans to support independent smallholders?	

### **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?

Fully SG materials can still be difficult to come by and some of our customers now require palm free material.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bakels Continues to promote sustainable products to the sales teams and assists in business to business education and guidance to develop baked products based on only sustainable palm.

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

• No files were uploaded