Particulars

About Your Organisation

1.1 Nan	I.1 Name of your organization					
Barry C	allebaut Food Manufacturers Europe					
1.2 Wh	at 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					
1.3 Mer	nbership number					
2-0226-	11-000-00					
1.4 Mer	nbership category					
Ordinar	y					
1.5 Mer	nbership sector					
Palm O	il 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
☑ Food and non-food ingredients producer
☐ 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?
• Applies Clobally
Applies Globally
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
Applies Globally
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 3,915.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 22,789.00 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 36,004.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 62,708.00 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				
2.3.1.2 Mass Balance		2568.00		13532.00
2.3.1.3 Segregated	3040.00			5217.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,040.00	2,568.00	-	18,749.00

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	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
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

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2.5.2 Australasia

2.5.3 Europe

78%

2.5.4 North America

22%

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
2.5.11 Asia 4%
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved) 2012
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2012
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2020
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020
Comment: Global commitment.
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Applies Globally
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
We are a B to B company
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

We are currently updating our sustainable palm oil policy with WWF and we have joined the Palm Oil Innovation Group (POIG). We are also currently asking our suppliers to share traceability data with us.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why confidential 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 No file was uploaded Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf Land Use Rights No file was uploaded Related link: https://www.barry-callebaut.com/system/files/download/sustainable sourcing policy palm oil 1.pdf No file was uploaded Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf ✓ Labour rights No file was uploaded Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf Stakeholder engagement No file was uploaded Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf ☐ None of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? **GHG Emissions** 8.1 Are you currently assessing the GHG emissions from your operations? Yes URL: https://www.barry-callebaut.com/sustainability/forever-chocolate/2025-we-will-be-carbon-and-forest-positive 8.2 Do you publicly report the GHG emissions of your operations? Yes URL: https://www.cdp.net/en/responses?utf8=%E2%9C%93&queries%5Bname%5D=barry+callebaut Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders? Yes When do you plan to start your support for independent smallholders?

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

Consumer Goods Manufacturers

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Applies Globally
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Applies Globally
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
3,915
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
22,789
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
36,004

62,708

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Crude and Refined Refined Palm Oil Oil		Palm Kernel Expeller	Other palm-based derivatives and fractions	
2.3.1 Book & Claim	-	-	-	-	
2.3.2 Mass Balance	-	2,568.00	-	13,532.00	
2.3.3 Segregated	3,040.00	-	-	5,217.00	
2.3.4 Identity Preserved	-	-	-	-	
2.3.5 Total volume	3,040.00	2,568.00	-	18,749.00	

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.5 India 2.5.6 North America 22% 2.5.7 South America 2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.1 Africa	
2.5.4 Europe 78% 2.5.5 India 2.5.6 North America 22% 2.5.7 South America 2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.2 Australasia	
2.5.5 India 2.5.6 North America 22% 2.5.7 South America 2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.3 China	
2.5.6 North America 22% 2.5.7 South America 2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.4 Europe	78%
2.5.7 South America 2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.5 India	
2.5.8 Indonesia 2.5.9 Malaysia 2.5.10 Middle East	2.5.6 North America	22%
2.5.9 Malaysia 2.5.10 Middle East	2.5.7 South America	
2.5.10 Middle East	2.5.8 Indonesia	
	2.5.9 Malaysia	
2.5.11 Rest of Asia 4%	2.5.10 Middle East	
	2.5.11 Rest of Asia	4%

Time-Bound Plan

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

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2012

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2020

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

3.5 In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

HG Emissions							
Uploaded files:							
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?							
☐ None of the above							
Uploaded file: Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing _policy_palm_oil_1.pdf							
✓ Stakeholder engagement							
Uploaded file: Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing _policy_palm_oil_1.pdf							
☑ Labour rights							
Uploaded file: Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing _policy_palm_oil_1.pdf							
☑ Ethical conduct and human rights							
Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing _policy_palm_oil_1.pdf							
Uploaded file:							
_policy_palm_oil_1.pdf Land Use Rights							
Uploaded file: Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing							
☑ Water, land, energy and carbon footprints							
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:							
pplication of Principles & Criteria for all members sectors							
- Others:							
							
6.1 If you have not disclosed any of the above information, please indicate the reasons why							
easons for Non-Disclosure of Information							
We are currently updating our sustainable palm oil policy with WWF and we have joined the Palm Oil Innovation Group (POIG). We are also currently asking our suppliers to share traceability data with us.							
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 We are currently undeting our sustainable palm oil policy with WWE and we have inject the Polm Oil Innovation Crown.							
ctions for Next Reporting Period							
We are a B to B company							
Please explain why							
No							
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?							

Ω 1	Are you	currently	accaccina	the CHC	amissions	from your	operations?
ö. 1	Are vou	currentiv	assessing	tne GAG	emissions	trom vour	operations?

Yes

Related link:

https://www.barry-callebaut.com/sustainability/forever-chocolate/2025-we-will-be-carbon-and-forest-positive

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

Yes

Related link: https://www.cdp.net/en/responses?utf8=%E2%9C%93&queries%5Bname%5D=barry+callebaut

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

High supply chain cost Limited availability of PO and PK derivatives and fractions Limited demand for CSPO in regions outside Europe

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)

Enhancement of our sustainable sourcing policy for palm oil products. Pushing for commitment from all suppliers.

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

• No files were uploaded