

Particulars

About Your Organisation

1.1 Name of your organization

Givaudan SA

1.2 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
-

1.3 Membership number

2-0225-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other:
Consumer goods manufacturer

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 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**

801.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

20.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

9,054.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

9,875.00 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	661.00	20.00		8292.00
2.3.1.2 Mass Balance	31.00			762.00
2.3.1.3 Segregated	109.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	801.00	20.00	-	9,054.00

2.3.2 How much certified products have you sold to other RSPO certified companies ? (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**

100%

2.5.2 Australasia

100%

2.5.3 Europe

100%

2.5.4 North America

100%

2.5.5 South America

100%

2.5.6 Middle East

100%

2.5.7 China
100%

2.5.8 India
100%

2.5.9 Indonesia
100%

2.5.10 Malaysia
100%

2.5.11 Asia
100%

Time-Bound Plan

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

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

Comment:

Since 2012 Givaudan has covered its palm derived ingredients with Book and Claim certification.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once this becomes technically and commercially available.

We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

In parallel, Givaudan is engaging its suppliers through its Responsible Sourcing program in order for key suppliers to reach alignment with the Givaudan Responsible Sourcing policy.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

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

Switzerland

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

see our responses in the consumer goods manufacturer section

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

see our responses in the consumer goods manufacturer section

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**

see our responses in the consumer goods manufacturer section

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

see all our responses in the consumer goods manufacturer section

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.givaudan.com/our-company/corporate-governance/compliance>
- Land Use Rights
No file was uploaded
Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Ethical conduct and human rights
No file was uploaded
Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Labour rights
No file was uploaded
Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Stakeholder engagement
No file was uploaded
Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- 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?

see our responses in the consumer goods manufacturer section

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

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

Yes

URL: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

see our responses in the consumer goods manufacturer section

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

● Other:

Ingredient manufacturer

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)

801

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

20

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

9,054

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

9,875

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 Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	661.00	20.00	-	8,292.00
2.3.2 Mass Balance	31.00	-	-	762.00
2.3.3 Segregated	109.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	801.00	20.00	-	9,054.00

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	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
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:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe	100%
2.5.5 India	100%
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	100%
2.5.9 Malaysia	100%
2.5.10 Middle East	100%
2.5.11 Rest of Asia	100%

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients. In 2015 we have started the first supply chain certification for the European production plants.

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

Comment:

We assume that Book and Claim is part of the certification options stated in the question. Since 2012 Givaudan has started covering its palm derived ingredients with Book and Claim certification.

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

2015

Comment:

We assume that Book and Claim is part of the certification options stated in the question. Since 2012 Givaudan has started covering its palm derived ingredients with Book and Claim certification. Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients.

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

Comment:

By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once this becomes technically and commercially available.

We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

In parallel, Givaudan is engaging its suppliers through its Responsible Sourcing program in order for key suppliers to reach alignment with the Givaudan Responsible Sourcing policy.

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**4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

No

Please explain why

Our products (fragrances and flavors) are for Business-to-Business market.

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**

During 2017, Givaudan will :

- Inform the Givaudan responsible sourcing policy to our direct suppliers.
- Communicate an updated position statement on palm oil to reiterate our ambition to source our palm oil derived ingredients from certified sources.
- Partner with the Natural Resource Stewardship Circle (NRSC) <http://www.nrsc.fr/> and The Forest Trust (TFT): www.tft-earth.org partnership to enhance transparency in the supply chain and to collect key information for the palm oil and/or palm kernel oil derived ingredients in our supply chain. Based on limited exposure to specific suppliers at origin (from our supply chain mapping exercise), Givaudan will explore what synergies exist for in-field support and transformation via our collaboration with TFT.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors

7.1 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
 - Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Land Use Rights
 - Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Ethical conduct and human rights
 - Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Labour rights
 - Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Stakeholder engagement
 - Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 - For administration purpose, attachment files are renamed automatically
 - Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- 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 oil palm products? What languages are these guidelines available in?

The Givaudan Responsible Sourcing Policy published in 2016
The Givaudan Palm position statement published in 2016

Uploaded files: [M-Practice-Guidelines.pdf](#)

Related Link: <https://www.givaudan.com/our-company/corporate-governance/compliance>

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

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

Yes

Related link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

For our raw materials containing palm, based on limited exposure to specific suppliers at origin Givaudan will explore what synergies exist to support in-field support and transformation via our collaboration with TFT.

Many of our other (not palm-derived) most precious natural ingredients come from places that are vulnerable to political, economic and natural upheaval. As such, we recognise that we have a role to play in helping producer communities build stable and secure lives. We run a range of projects, from building schools and health centres, to providing training and advice. We partner with local communities in this way to work for a better tomorrow.

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?

RSPO certification MB and/or SG are hardly to not available outside Europe. Currently Givaudan mostly uses B&C to support the production of sustainable palm

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)

Givaudan published their Responsible Sourcing Policy in 2016 which is being communicated to all their suppliers.

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

- No files were uploaded

Link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>
