

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Martin & Servera Aktiebolag

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#### 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
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#### 1.3 Membership number

2-0714-16-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**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

**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?**

- Sweden

**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?**

- Sweden

**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**

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

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**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**

62.00 Tonnes

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

62.00 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	62.00			
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	62.00	-	-	-

**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**

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**2.5.2 Australasia**

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**2.5.3 Europe**

100%

**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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

2016

**Comment:**

It is not really applicable for Martin & Servera AB to carry out certification of supply chain.

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

2014

**Comment:**

Martin & Servera has driven the development of certified palm oil for several years. We have requirements on our suppliers as well as some volume of palm oil used in our private label products compensated through Book & Claim Certificates.

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

2017

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

2017

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

Sweden

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

In our Sustainability reports, In our meeting with customers and different dialogues with different stakeholders.

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

No

**Please explain why:**

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**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**

In 2017, we are focusing on complying with our Palm Oil policy. All our own products should have certified palm oil according to segregation level.

**Reasons for Non-Disclosure of Information**

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

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## 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](#)

Related link:

[http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016\\_ensidig.pdf](http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf)

Land Use Rights

Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)

Ethical conduct and human rights

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Related link:

[http://www.martinservera.se/files/martinservera/Ansvarsfullt%20f%c3%b6retagande/Code%20of%20conduct\\_jan2017\\_eng.pdf](http://www.martinservera.se/files/martinservera/Ansvarsfullt%20f%c3%b6retagande/Code%20of%20conduct_jan2017_eng.pdf)

Labour rights

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Stakeholder engagement

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None of the above

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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?

Swedish and english

## GHG Emissions

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

Yes

URL: [http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016\\_ensidig.pdf](http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf)

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

Yes

URL: [http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016\\_ensidig.pdf](http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf)

## 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

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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?**

Violation of human rights in supply chain. Requirements and follow-up of suppliers. Dialogues with subcontractors. RSPO needs to be stronger on the issue.

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**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)**

Business to business education

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

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**Link:** [http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016\\_ensidig.pdf](http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf)

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