

Particulars

About Your Organisation

1.1 Name of your organization

Novozymes A/S

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

2-0712-16-000-00

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

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
- Denmark

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?

- Brazil
- China
- Denmark
- United States

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**

1,120.00 Tonnes

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

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

1,120.00 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	170.00			
2.3.1.3 Segregated	950.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,120.00	-	-	-

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

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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)**

2011

Comment:

Approximately five years ago. Novozymes started adopting RSPO certified sustainable palm oil as a sourcing standard before joining RSPO in 2016

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

2011

Comment:

Approximately five years ago. Novozymes started adopting RSPO certified sustainable palm oil as a sourcing standard before joining RSPO in 2016

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

2017

Comment:

We achieved 100% certified sustainable in 2016. It was a mixture of mass balance and segregated. Novozymes plans to achieve 100% segregated certified RSPO sourcing in 2017, up from 2016 when 13% was mass balance

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

2017

Comment:

Novozymes plans to achieve 100% segregated certified RSPO sourcing in 2017. up from 2016 when 13% was mass balance.

Currently we sell 85% of our palm containing products to customers who are members of RSPO. We do not expect this to change in 2017

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

Brazil, China, Denmark, United States

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

100% of our palm oil use is for coating enzymes for animal feed. We feel that this is not an appropriate market to actively promote sustainable palm oil.

We sell enzymes with no palm oil content to palm oil processors both upstream and downstream. We discuss sustainability issues and enquire about RSPO membership with potential customers and prefer to work with RSPO members.

Trademark Use

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

No

Please explain why:

Because we only supply to industrial customers in the animal feed 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**

In 2017 we plan to achieve 100% segregated palm oil sourcing,

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

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Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-policies/sustainability> Land Use RightsUploaded file: [P-Policies-to-PNC-landuseright.pdf](#) Ethical conduct and human rights

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<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-positions/human-rights> Stakeholder engagement

No file was uploaded

Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-policies/communication-> 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?**

Not at this early stage of our RSPO membership - only joined in November 2016

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)URL: <https://report2016.novozymes.com/>

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

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: <https://report2016.novozymes.com/>

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?

We have faced no major issues or challenges in sourcing certified RSPO sustainable palm oil for our production.

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)

We only joined RSPO in November 2016 and are currently familiarising ourselves with the vision

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

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