

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Oxiteno S.A. Indústria e Comércio

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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

2-0168-10-000-00

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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:  
 Ingredient 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**

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

82,446.00 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**

10,400.00 Tonnes

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

92,846.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

**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)**

2015

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

2016

**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**

2024

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

Brazil, Mexico, Uruguay

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

2010- Oxiten becomes a member of the RSPO

2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil

Q1 2012 - Participation on RT8 in KL Malaysia, representing other LATAM producers and processors

Q4 2012 - Support to the Amazon Proforest Institute

Q2 2013 : acquisition of PKO certificates (Book &amp; Claim) - via Greenpalm

Q3 2013: Oxiten announce to the market that can offer products with Greenpalm certificates. -Supporting RSPO meetings: RT, GAs

Q1 2015: Contract signed with IBD Certifications Ltda (Certifications Body - Brazilian company approved by RSPO).

Q4 2015: Certification (Brazil)

Q3 2016: Implementation of RSPO SCC at México's units

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

No

**Please explain why:**

Oxiten delivers most bulk products, which it's not applicable.

**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**

Oxiteno is developing a sustainable palm oil sourcing policy and activities to ensure a responsible sourcing.

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

confidential

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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

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Land Use Rights

Ethical conduct and human rights

No file was uploaded

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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?**

Oxiteno included the issue in the Sustainability Report (in English, Portuguese and Spanish) and in this moment, a Sustainable Palm Oil sourcing Policy is in development.

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

Yes

URL: [www.oxiteno.com/report](http://www.oxiteno.com/report)

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

Yes

URL: [www.oxiteno.com/report](http://www.oxiteno.com/report)

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**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?

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; Processing/ Feasibility: - Although the customer are looking for Segregated PKO or even IP, Mass balance is the only feasible options for our time of industry (chemical processor) once the nature and characteristic of the equipment and process used make it almost impossible to segregate just part of the production. So in our case, this would be a great challenge, but fortunately RSPO have the mass balance model as a perfect option for our type of industry to directly contribute in processing some sustainable / certified PKO. Price:Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified. -Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one

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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)

By supporting and announcing RSPO's vision and criteria, please see below some examples: - 2010: Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q4 2012: Support to the Imazon Proforest Institute - - Q2 2013: acquisition of PKO certificates (Book & Claim) -Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates. -Oxiteno company profile and website shows that we are RSPO member and supporters.

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

- No files were uploaded

**Link:** [www.oxiteno.com/report](http://www.oxiteno.com/report)

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