## Particulars

## **About Your Organisation**

### 1.1 Name of your organization

### BAKELS

1.2 What is/are the primary activity(ies) or product(s) of your organization?

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- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- $\hfill\square$  Banks and Investors
- $\square$  Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

### 1.3 Membership number

2-0227-11-000-00

### 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

 $\hfill\square$  Refiner of CPO and CPKO

- Post-refinery processor
- $\hfill\square$  Trader with physical posession
- $\Box$  Trader without physical posession
- Crusher Crusher
- Food and non-food ingredients producer
- $\Box$  Power, energy and bio-fuel
- □ Animal feed producer
- $\hfill\square$  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 which markets do you sell goods containing palm oil and oil palm products?

• 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** 5,823.28 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 145.21 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 506.01 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 14,265.51 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year** 20,740.01 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):

Refined/CPO	РКО	PKE	Palm-based derivatives and fractions
			208.00
			318.00
5647.54	371.71	89.56	5746.39
1127.44	782.67	21.44	3689.59
			1.10
6,774.98	1,154.38	111.00	9,963.08
	5647.54 1127.44	1127.44 782.67	5647.54 371.71 89.56   1127.44 782.67 21.44

#### 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined/CPO - - - - -	Refined/CPO     PKO       -     -       -     -       -     -       -     -       -     -       -     -       -     -       -     -       -     -       -     -       -     -       -     -	Refined/CPO     PKO     PKE       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -       -     -     -

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

### 1,741.65

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 sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia 66%

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

2011

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

2011

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\*

2021

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

2021

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

Australia, Brazil, China, Ecuador, Fiji, Finland, Hong Kong, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Peru, Philippines, Poland, Singapore, Sweden, Switzerland, United Kingdom

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

 The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm.
As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need.
Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

**Trademark Use** 

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

#### No

If target has not been met, please explain why:

No Need

### **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

As per 3.6 above 1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

### **Reasons for Non-Disclosure of Information**

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

unknown

### 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

- Land Use Rights
- Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

- Stakeholder engagement
- □ 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?

#### Comment:

- 1) More Bakels Sites audited to RSPO standards.
- 2) IP,SG and MB material take up increased
- 3) Suppliers offering IP, SG and MB material supported over those that do not
- RSPO promoted by sales team

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

#### Please explain why:

Some of our customers will not accept the book and claim.

### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

### No

Please state if you have any future plans to do so?

no - only some sites have started the process

### 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?

Fully SG materials can still be difficult to come by and some of our customers now require palm free material.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bakels Continues to promote sustainable products and assists in business to business education and guidance to develop baked products based on only sustainable palm.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded