

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Cargill Incorporated

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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

2-0215-11-000-00

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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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**Oil Palm Growers****Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

**Operations and Certification Progress****2.1.1 Please state your number of estates/management units**

29

**2.1.2 Total land controlled/managed<sup>?</sup> for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)**

104,466.00 ha

**2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)**

5,000.00 ha

**2.1.4 Total land designated and managed as HCV areas**

10,358.00 ha

**2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4**

2,320.00 ha

**2.1.6 Total land under scheme/plasma smallholders certified**

27,097.00 ha

**2.1.6.1 Total land under scheme/plasma smallholders uncertified**

16,123.00 ha

**2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)**

165,364.00 ha

**2.2 Certification progress****2.2.1 Number of estates/Management Units certified**

18

**2.2.2 Total certified area**

80,071.00 ha

**2.3 In which countries are your estates?****2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Sumatera Selatan

**2.3.2 Malaysia - please indicate which state(s)**

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**2.3.3 Other - please indicate which country(ies)**

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**2.4 New plantings and developments (Exclude replanting):**

**2.4.1 New area planted in this reporting period**  
1,938.77 ha

**2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**  
No

**2.5 Supply of Fresh Fruit Bunches (FFB)**

**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**  
yes

**2.5.2 Please select:**

- Scheme/plasma smallholders

**2.5.3 "Scheme/plasma" smallholder operations that supply your organization:**

**2.5.3.1 Total FFB volume that is supplied**  
782,220.10 Tonnes

**2.5.3.2 FFB volume supplied that is certified**  
590,736.80 Tonnes

**2.6 Fresh Fruit Bunches (FFB) processing operations**

**2.6.1 Number of Palm Oil Mills operated**  
9

**2.6.2 Number of Palm Oil Mills certified**  
7

**2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**  
3

**2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**  
3

**2.7 Total Fresh Fruit Bunches processing production capacity**

**2.7.1 Total hourly FFB processing capacity (ton FFB/hr)**  
720.00 Tonnes

**2.7.2 Total hourly kernel processing capacity (ton PK/hr)**  
690.00 Tonnes

**Volume of RSPO-Certified oil palm products****3.1 Sold as RSPO Certified for CSPO & CSPK**

**3.1.1 Book and Claim**  
20,239.00 Tonnes

**3.1.2 Mass Balance**  
58,181.00 Tonnes

**3.1.3 Segregated**  
173,688.00 Tonnes

**3.1.4 Identity Preserved**

0.00 Tonnes

**3.2 Sold under other schemes for CSPO & CSPK**

114,536.00 Tonnes

**3.4 Sold as conventional for CSPO & CSPK**

0.00 Tonnes

**3.4 Total Volume (Auto sum for 3.1 - 3.3)**

366,644.00 Tonnes

**Time-Bound Plan****4.1 Year of first RSPO P&C certification (planned or achieved)**

2009

**4.2 Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers**

2020

**4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB****Concession Map**

**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format here:**

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**5.2 Map data declaration**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

We reported Cargill Inc and Alpha Capital under 2 separate ACOP report in 2016. For 2017, we are reporting all companies under Cargill Inc under one ACOP report.

**GHG Footprint**

**6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

**6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?**

29

**6.1.2.2 What is the average GHG footprint by hectare (tCO<sub>2</sub>e/ha) and by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO) of reporting management units?**

**GHG footprint by hectare (tCO<sub>2</sub>e/ha)**

2.42

**GHG footprint by tonne of Crude Palm Oil (tCO<sub>2</sub>e/tCPO)**

1.70

**6.1.2.3 What would the key emissions sources of reporting management unit?**

- POME - FFB Cultivation (pesticide/fertilizer usage) - Diesel transport

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We are working on RaCP for PT.Indo Sawit Kekal (PT ISK) and Alpha Capital after LUCA approval by RSPO on Mar 30, 2017 and Feb 05,2018. We will work in collaboration with 3rd party Environmental NGOs in order to maintain RSPO certificate for this location. We shall proceed to stage 2 of RSPO Certification Audit for the whole Alpha Capital concession.

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**7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain**

We continue conducting mill assessments and workshops and implementing supplier action plans in our supply chain. In addition, we are implementing desktop assessments of social risks for mills – to strengthen supplier analysis – and rolling out direct supplier NPDE programs to ensure suppliers are continuously demonstrating progress against our implementation plan.

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**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

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

No

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**9.3 Do you have any future plans to support independent smallholders?**

No

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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 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**

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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**

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

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**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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher	31970.00			
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	95239.00	40554.00		80293.00
2.3.1.4 Segregated	299568.00	15282.00		6873.00
2.3.1.5 Identity Preserved	3227.00	1933.00		
2.3.1.6 Total volume	430,004.00	57,769.00	-	87,166.00

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

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

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

7,008.00

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

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**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

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**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**

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**2.5.3 Europe (incl.Russia)**

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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)**

2010

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

2010

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

2020

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

2030

**If target has not been met, please explain why:**

We will continue to offer and supply RSPO certified products based on customer demand. Our customers want more customization with respect to traceability for their specific supply chain and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. Cargill is committed towards a 100% transparent, traceable and sustainable palm supply chain by 2020. Our policy is rooted in the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO) and we believe they serve as the primary global sustainability standards for palm products and encourage all end-users of palm oil and palm oil products in the mature markets.

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

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, United Kingdom, United States

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

- a) We regularly communicate our efforts on sustainability and RSPO to our customers
- b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- c) We are actively involved in the organization of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
- d) We have signed up for the different EU market initiatives to stimulate the uptake of the sustainable palm among the local manufacturers and users of palm oil, either directly or via the association that we are member of.

**Trademark Use**



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

Yes

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

Based on customer demand

**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**

a) Continue promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force b) Encourage our third party suppliers (especially integrated players) to join RSPO and attain certification. c) Encourage our customers to become RSPO members and to start implementing CSPO d) Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand. e) We shall continue to expend independent smallholder joining Wild Asia Group (WAG) Scheme in Peninsular Malaysia. f) Cargill will continue to work with The Forest Trust (TFT) and Proforest to ramp up the transformation process of suppliers on a wider scale than simply one mill catchment at a time.

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

confidential

**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.cargill.com/sustainability/sustainability-priorities>
- Land Use Rights
  - No file was uploaded
  - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
- Ethical conduct and human rights
  - No file was uploaded
  - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
- Labour rights
  - No file was uploaded
  - Related link: <https://www.cargill.com/sustainability/palm-oil/palm-policy-commitment>
- Stakeholder engagement
  - No file was uploaded
  - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
- 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:

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**GHG Footprint**

**8.1 Are you currently reporting any GHG footprint?**

Yes

URL: <https://www.cargill.com/sustainability/priorities/climate-change>

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

In Malaysia, we will continue our smallholder RSPO certification program in partnership with Wild Asia that will bring the total of certified farmers to 265.

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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?

a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand b) Lack of awareness among the independent estates, smallholders and mills about RSPO. c) Difficult for smaller users to embark on supply chain certification because of lack of resources d) Transparency to independent smallholder base due to presence dealers, making it more difficult to engage on issues e) Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power f) Customer need to increase uptake of CSPO

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### 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)

We are committed RSPO members and actively participate in efforts to strengthen the organization's standards. These include being a member of the Principles & Criteria Review Task Force and co-chair of the Human Rights Working Group. We also actively share the learnings from our own projects to the RSPO via these working groups to prevent duplication of efforts. Across our supply chain, we have regular engagement with suppliers, customers, smallholders and NGOs on our palm sustainability policy and implementation plan. In 2017/18, we continue our smallholder RSPO certification program (Malaysia) in partnership with Wild Asia that will bring the total of certified farmers to 265. With our direct suppliers, we are supporting the development and implementation of NDPE policies and 66% of total volumes are covered by such policy. We are also engaging our direct suppliers to support their third-party supply chain in transformation programs. We also channeled significant resources towards labor and human rights issues in our own plantations as well in our third-party supply chain to tackle various issues including health and safety, contract labor, recruitment practices and wages. As part of these efforts in Indonesia, we launched the Decent Rural Living Initiative in collaboration with other palm companies. Our Grievance Procedure continues to be in place and we report publicly on cases under review. Our aim is to support transformation of committed suppliers.

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### 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

Link: <https://secure1.foodreg.net/ksportal/web/cargill/dashboard>

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