

Particulars

About Your Organisation

1.1 Name of your organization

Innospec Inc.

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

2-0415-13-000-00

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 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	-	-	-	-
2.3.1.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.1.3 Mass Balance	-	-	-	-
2.3.1.4 Segregated	-	-	-	-
2.3.1.5 Identity Preserved	-	-	-	-
2.3.1.6 Total volume	-	-	-	-

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)

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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)

99%

2.5.4 North America

1%

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)**

2014

Comment:

In 2014 we gained RSPO MB Supply Chain certification at our Salisbury and High Point plants in North Carolina, USA, Saint Mihiel plant in France and at our Ellesmere Port manufacturing facility in the UK. This followed the next year by Herne plant in Germany, Castiglione plant in Italy and Barcelona plant in Spain. All of our plants processing PO/PKO materials are now RSPO Mass Balance Certified.

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

2014

If target has not been met, please explain why:

In 2017 Innospec acquired 3 surfactants sites in Europe (Barcelona, Castiglione and St Mihiel) who first started to purchase RSPO certified material in 2014.

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

2015

If target has not been met, please explain why:

All applicable Innospec manufacturing facilities processing PO / PKO derivatives have been RSPO MB Supply Chain certified since 2015, achieving 100% certification of our facilities.

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

2020

If target has not been met, please explain why:

2016 saw the introduction of RSPO MB certified material into our supply chain enabling us to offer and promote RSPO MB certified products to our customers. As the availability of CSPO and CSPKO in the market increases and more of our customers move over to RSPO MB certified products, this will over time, result in the gradual increase in the quantity of CSPO and CSPKO raw materials purchased by Innospec to meet demand. We will continue to promote the availability of RSPO MB Certified products to our customers and encourage our suppliers to offer CSPO and CSPKO raw materials to meet our 2020 target date of only processing 100% RSPO certified PO and PKO raw materials and products.

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

Austria, Brazil, Canada, China, Cyprus, France, Greece, Hungary, India, Italy, Korea, Democratic People's Republic of, Russian Federation, Singapore, South Africa, Spain, Sweden, Switzerland, United Arab Emirates, 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?

Sustainable and ethical sourcing of raw materials continues to be a focus area of Innospec' s sustainability program. Our membership of RSPO, continued certification and supply chain sourcing of certified raw materials are specific objectives and targets of our sustainability strategy. Innospec promote our membership of RSPO along side our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report. Our report is proactively distributed to our customers and is publically available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of all our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers. In 2017 we continued to work with a number of our suppliers and distributors to promote RSPO. We provided our global distributors with specific training on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. During 2017 we explored the options available to increase the transparency and understanding of our palm based raw material supply chain and to identify our key sourcing geographical regions. We selected Transitions to support us in our 2018 palm supply chain transparency project. The results will be shared and promoted with all our stakeholders.

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:

Our products (Personal Care ingredients) are for Business-to-Business 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**

Innospec will continue discussions and encouragement with those suppliers who are not currently able to offer CSPO and CSPKO derivatives and will identify alternative CSPO / CSPKO supply options where required. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our, product guides, promotional literature, one to one customer visits, trade events and on our corporate web site. In 2018 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges. During 2017 we explored the options available to increase the transparency and understanding of our palm based raw material supply chain and to identify our key sourcing geographical regions. We selected Transitions to support us in our 2018 palm supply chain transparency project. The results will be shared and promoted with all our stakeholders.

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

other

Confidential - In line with applicable internal and external competition law rules and guidance.

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: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.pdf>
- Land Use Rights
 - No file was uploaded
 - Related link: <http://www.innospecinc.com/images/csr/sustainable-sourcing-of-palm-oil-and-palm-kernel-oil-policy-feb%202018.pdf>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.pdf>
- Labour rights
 - No file was uploaded
 - Related link: <http://www.innospecinc.com/images/csr/sustainable-sourcing-of-palm-oil-and-palm-kernel-oil-policy-feb%202018.pdf>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.pdf>
- 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:**

During 2017 we have reviewed and revised our sustainable sourcing of palm oil and palm kernel oil statement and published this on our web site. We have continued to provide stakeholders with specific training and guidance on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. We have worked with our suppliers to provide guidance and information on becoming RSPO MB supply chain certified where support was needed. Information is currently provided in English.

Related link: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.pdf>

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:

Not applicable for our part of the supply chain

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

Yes

URL: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.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?

Yes

When do you plan to start your support for independent smallholders?

2019

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?

The number of our suppliers who are certified is increasing however the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals still remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products. We continue to work with our suppliers and customers to address both these obstacles.

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 have engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

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: <http://www.innospecinc.com/images/pdf/sustainability-report/innospec-2016-SD-Report.pdf>
