

Particulars

About Your Organisation

1.1 Name of your organization

LASCARAY S.A.

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

2-0750-17-000-00

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?**

- France
- Spain

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**

800.00 Tonnes

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

1,500.00 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

300.00 Tonnes

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

2,600.00 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	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)

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

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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)**

2016

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

2018

If target has not been met, please explain why:

We have already started with RSPO certified products

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

2018

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:

This date will also mainly depend on the raw material market suppliers to facilitate feedstocks, availabilities, mass market open mind to consume certified products. We also see some final customers/end users reluctant to acquire RSPO material. Some of them are not certified yet and using the book and claim options. This becomes rather difficult to convince them to switch to Supply chain certification because they feel "comfortable" under this "book.and-claim umbrella"

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

France, Spain

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

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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

We are planning to use the RSPO reference in our products and also the logo for marketing actions such as website, catalogue, documents, etc Europe

2018

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**

We will focus on multinational companies and also with high presence abroad where customers and end users/consumers are more sensitive to sustainable palm oil. It seems that the market segments where more movement is noted are the food industry, home care and personal care markets. However, we see some spot demand in very specific cases and it seems that the issue of RSPO is moving more actively than 3 years ago. We see more manufacturers RSPO supply chain certified in our territory and these are positive news. We are planing to be more active and see that some operatios are fructifying positively.

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
- Land Use Rights
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: www.lascaray.com
- Labour rights
 - No file was uploaded
 - Related link: www.lascaray.com
- 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:**

Internal RSPO Manual, in Spanish language
 Uploaded file: [P-Best-Practice-Guidelines.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:

Our aim is to promote the RSPO certificate products more actively

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

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

Not applicable

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?

In Europe, the manufacturers' commitments to sourcing 100% palm oil mainly applies to own brand products. These companies normally can make pressure to manufacturers and producers and can disregard all those sources which do not meet the purchasing policies and quality requirements. Sometimes, small retailers and some intermediate operators are not certified and it is necessary to create and increase CSPO demand at different levels

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)

Yes. We see that in the European countries and also North American region the main consumer interests are where food comes from also if it has been produced in safe and responsible ways. For this reason, the consumers are ready to pay more for sustainable palm oil products and brands. At the same time, this creates some kind of an incentive for producers to generate demand of sustainable brands.

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: www.lascaray.com
