Particulars

out Your Organisation
.1 Name of your organization
lutreco International BV
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
.3 Membership number
-0038-08-000-00
.4 Membership category
Ordinary
.5 Membership sector
Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

	what your main activity(ies) is/are within manufacturing
• Other:	
Animal Fee	ed and Premixes
perations and	Certification Progress
2.1 Please includentities	le details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 In which ma	arkets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Indones	sia .
■ Netherla	ands
■ Spain	
2.1.2 In which may	arkets where you operate, do you calculate how much palm oil and oil palm product there is in the goods ??
■ Applies	Globally
2.2 Volumes of p	alm oil and oil palm products (Tonnes)
2.2.1 Total volum	ne of Crude and Refined Palm Oil used in the year (Tonnes)
22,964	
2.2.2 Total volum	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
3,620	
2.2.3 Total volum	ne of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volum	ne of other palm-based Derivatives and Fractions used in the year (Tonnes)
1,790	
	ne of all palm oil and oil palm products used in the year (Tonnes)
2.2.5 Total volum	

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	20,000.00	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	3,039.00	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	23,039.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
following regions:

100%

Time-Bound Plan

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

2015

Comment:

Majority is book and claim.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2015

If target has not been met, please explain why:

Majority is book and claim.

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2025

If target has not been met, please explain why:

we consider book and claim as a part of the supply chain option

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2025

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

Yes	
	our company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the good acture on behalf of other companies?
No	
rademark	Related
4.1 Do you	use or plan to use the RSPO Trademark on your own brand of products?
No	
Please exp	olain why
no demand	
ctions fo	r Next Reporting Period
	e actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oucts along the supply chain
None	
easons fo	or Non-Disclosure of Information
icasons it	of Non-Disclosure of information
6.1 If you h	nave not disclosed any of the above information, please indicate the reasons why
6.1 If you h	nave not disclosed any of the above information, please indicate the reasons why
Other	nave not disclosed any of the above information, please indicate the reasons why
Other - Others:	
Other - Others: No demand	1
Other - Others: No demand	
Other - Others: No demand	1
Other Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors
Other Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors It to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf
Other Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors It to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
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Other Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Land Use Rights Uploaded file: M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically
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Other - Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors It to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Land Use Rights Uploaded file: M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf
Other - Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors d to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Land Use Rights Uploaded file: M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Labour rights
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Other - Others: No demand Application 7.1 Related	n of Principles & Criteria for all members sectors It to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically Land Use Rights Uploaded file: M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically

Nutreco International BV

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:

Nutreco sustainability reports for 2015, 2016 and 2017

Report file: M-Practice-Guidelines.pdf

Related link: www.nutreco.com/en/our-way/Sustainability/

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

We do not book and claim our palm kernel volume

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Report file: M-GHG-Emissions-Report.pdf

Related link: www.nutreco.com/en/our-way/Sustainability/

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?

none

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)

none

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)

 Uploaded files: Sustainability Report 2016.pdf

Link: www.nutreco.com/en/our-way/Sustainability/