

Particulars

About Your Organisation

1.1 Name of your organization

Olenex Holdings B.V.

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
-

1.3 Membership number

2-0677-16-000-00

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
741,859.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
33,723.00 Tonnes

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

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
116,575.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
892,157.00 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	8878.00	2752.00		6445.00
2.3.1.4 Segregated	281218.00	12751.00		50213.00
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	290,096.00	15,503.00	-	56,658.00

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)

--

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

--

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

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2016

Comment:

In 2016, Olenex became a full-function joint venture when parent companies ADM and Wilmar transitioned four already RSPO-certified refineries to Olenex.

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

2016

If target has not been met, please explain why:

In 2016, Olenex became a full-function joint venture when parent companies ADM and Wilmar transitioned four already RSPO-certified refineries to Olenex.

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

2016

If target has not been met, please explain why:

In 2016, Olenex became a full-function joint venture when parent companies ADM and Wilmar transitioned four already RSPO-certified refineries to Olenex.

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:

The supply chain is largely driven by market demand. Olenex continuously stimulates additional demand and uptake of certified sustainable palm oil products. Olenex is ready to deliver RSPO material upon demand of our customers; if demand increases, Olenex will secure supply.

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

Germany, Netherlands

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

- 1) Olenex is active in different industry working groups (MVO, EPOA, RSPO) in order to stimulate uptake.
- 2) Olenex also informs its customers about certified sustainable palm oil products, its features and availability at different industry events.
- 3) Olenex currently meet all its customers' demand for sustainable palm oil. Processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for certified sustainable palm oil products Olenex will respond by working to supply the customer with the products that they are willing to procure.
- 4) The supply chain is largely driven by market demand. Olenex continuously stimulates additional demand and uptake of certified sustainable palm oil products.

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

Shortening for the UK market packed in boxes.

2016

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**

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market RSPO certified products. We further promote the RSPO and RSPO certified products in our engagement with stakeholders and customers, and actively state our market readiness to meet our customers' demand for RSPO certified oil palm products.

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 because commercially sensitive.

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: www.olenex.com/img/docs/Olenex%20Palm%20Policy%2020161111.pdf
- Land Use Rights
No file was uploaded
Related link: www.olenex.com/img/docs/Olenex%20Palm%20Policy%2020161111.pdf
- Ethical conduct and human rights
No file was uploaded
Related link: www.olenex.com/img/docs/Olenex%20Palm%20Policy%2020161111.pdf
- Labour rights
No file was uploaded
Related link: www.olenex.com/img/docs/Olenex%20Palm%20Policy%2020161111.pdf
- Stakeholder engagement
No file was uploaded
Related link: www.olenex.com/img/docs/Olenex%20Palm%20Policy%2020161111.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:**

1) Olenex financially supported a smallholder project in Honduras called WISSH. 3,700 smallholders were trained on GAEP to get them one step closer to potential RSPO certification.

2) Olenex recommends brochures on certified sustainable palm oil developed by EPOA, available in multiple European languages. EPOA facilitates and supports together with IDH and RSPO new national industry alliances in Europe providing clear commitment and monitoring on the use of certified sustainable palm oil.

Related link: <https://www.palmoilandfood.eu/en/downloads>

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:

--

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

No

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

No framework provided by RSPO. GHG emission values are reported to customers buying ISCC certified products.

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

Wilmar and the Industrial Association of Palm Oil Producers in Honduras (AIPAH) have established an alliance to help strengthen good agricultural and environmental practices of palm oil smallholders. In this regard, the WISSH program (Wilmar Smallholders Support in Honduras) was created with the aim to enhance smallholder's knowledge and technical capacity on best agricultural management practices. It incorporates principles of environmental stewardship which will eventually lead to improved crop yields and income of smallholders.

About 3,700 smallholders - out of which more than 1,200 are independent smallholders - have been trained in 426 sessions. These smallholders are supplying to the nine mills, which are part of AIPAH (Industrial Association of Palm Oil Producers in Honduras). Subsequently, AIPAH is supplying via Wilmar Europe into Olenex, for further processing and delivery to European customers.

Olenex is sponsoring WISSH as smallholder empowerment is an important part of Olenex's approach to sustainable palm oil production. Olenex being at marketing partner of Wilmar, buying Olenex products is supporting smallholder farmers in Honduras. More information on WISSH can be found in the WISSH Progress Reports on the Olenex Sustainability website: [http://www.olenex.com/wissh.html](http://www olenex.com/wissh.html)

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?

Imbalanced to negative sentiment on palm oil (leading inter alia to "no palm" claims) related to both health and environmental issues in Europe (specifically Nordics, Belgium, France, Poland, Germany, Italy, Spain). We also feel there is a misunderstanding in the market about the 51% RSPO uptake. We feel there is less than 49% of CSPO still available in the market as much supply bases are double certified and hence sold as ISCC.

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)

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO summits and meetings, Olenex will actively foster and market RSPO certified oil palm products. Olenex promotes the RSPO in our engagement with relevant stakeholders and customers and actively state its market readiness to meet its customers demand for RSPO certified oil palm products.

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 olenex.com/sustainability.html
