Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organization Pozna? Onion Sp. Zoo 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0593-15-000-00 1.4 Membership category

Particulars Form Page 1/1

Consumer Goods Manufacturer

1	1	n	pe	rati	ior	۱al	P	rof	مان
	- '	$\overline{}$	ve	aı	w	a		U	

1.1 Please state your main activity(ies) within	the palm oil supply chain. Please select the option(s) that apply to you
Food goods manufacturer	
☐ Ingredient manufacturer	
☐ Home & personal care goods manuf	facturer
Own-brand manufacturer	
☐ Manufacturing on behalf of other thin	rd-party brands
☐ Biofuels manufacturer	
☐ Other	
Other:	
2. Palm Oil and Certified Sustainable Pa	Im Oil Use
2.1 Please include details of all operations us belong to the group.	ing palm oil, owned and/or managed by the member and/or all entities that
2.1.1 In which markets do you manufacture go	oods with palm oil and oil palm products?
the goods you manufacture?	operate, do you calculate how much palm oil and oil palm product there is in
Yes	
2.2 Volumes of palm oil and oil palm products	s purchased
2.2.1 Total volume of crude and refined palm	oil used in the year (tonnes)
1.48	
2.2.2 Total volume of crude and refined palm	kernel oil used in the year (tonnes)
•	kerner on used in the year (tornies)
0.00	
2.2.3 Total volume of palm kernel expeller use	ed in the year (tonnes)
0.00	
2.2.4 Total volume of other palm-based deriva	atives and fractions used in the year (tonnes)
0.00	

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

1.48

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	<u>-</u>	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	1.478	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	1.478	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (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	<u>-</u>	-	-	-
2.4.6 Total volume	<u>-</u>	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you p	lan to cover	the gap b	y using l	RSPO Credits?
-------	--------	----------	--------------	-----------	-----------	---------------

__

2.5.2 Please explain why

-

2.6 What is the percentage of RSPO Certified Susta following regions:	ainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia 0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned	I or achieved)
2015	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2015
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2015
3.3.1 If target has not been met, please explain why.
3.4 Year 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. 2015
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Poland
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2015
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
Czech Republic ,Sweden

4.2.1 I Trade	mark.
2016	
4.3 PI	ease explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other	
	ons for Next Reporting Period
Action Ac	Products along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date.
Acti 5.1 Octoor Octoor Non 6.1 Interpretation Octoor Octoo	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Acti 5.1 Or palm We pla Non 6.1 Int may c data c in Sec	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly.
5.1 Ou palm We pla Non 6.1 Int may o data o in Sec Yes -	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors
Acti 5.1 Oupalm We pla Non 6.1 Int data c c Yes - App 7.1 Re P&C?	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Acti 5.1 Ou palm Non 6.1 Int may c data c in Sec Yes - App 7.1 Re P&C?	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members in one production of promotion of the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints
Acti 5.1 Or palm Non 6.1 Inf may c data c or r App 7.1 Re P&C?	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members in one production of promotion of the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints
Acti 5.1 Or palm Non 6.1 Inf may c data c or r App 7.1 Re P&C?	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. In to continue production using only palm oil RSPO SG. Disclosure of Information Discl

7.1.C Ethical conduct and human rights
File: Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
-
7.2 What best practice guidelines or information has your organisation 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?
Not applicable
3. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
8.1.1 Please upload your publicly available GHG report File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups? No
9.2 How are you supporting them?
-

9.2.1 Do you have any future plans to support oil palm Independent Smallholders? No			
9.2.2 V	Vhen do you plan to start your support for oil palm Independent Smallholders?		
). Cha	ıllenges		
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?		
	☐ Awareness of RSPO in the market		
	☐ Difficulties in the certification process		
	☐ Certification of smallholders		
	☐ Competition with non-RSPO members		
	☐ High costs in achieving or adhering to certification		
	☐ Human rights issues		
	☐ Insufficient demand for RSPO-certified palm oil		
	☐ Low usage of palm oil		
	Reputation of palm oil in the market		
	Reputation of RSPO in the market		
	□ Supply issues		
	☐ Traceability issues		
	Others		
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to form the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others		
	lease attach or add links to any other information from your organisation on your palm oil policies and activities sustainability reports, policies, other public information)		