Particulars

About Your Organisation

1.1 Name of your organization **BAKELS** 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ 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 2-0227-11-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector Ordinary

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Processor and/or Trader

1. Operational Profile

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☐ Trader with physical possession
☐ Trader without physical possession
☐ Palm kernel crusher
☐ Power, energy and biofuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
Other
Oil and Certified Sustainable Palm Oil Use se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
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tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
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2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

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

2.5.1 Africa

0%

2.5.2 Oceania

71%

2.5.3 Europe

20%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
076
2.5.9 Indonesia
0%
2.5.10 Malaysia
7%
2.5.11 Rest of Asia
1%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2011
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2011
3.2.1 If target has not been met, please explain why.
3.2.1 II target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2021
EVE
3.3.1 If target has not been met, please explain why.

3.4.1 If target has not been met, please explain why. 3.5 Which countries do these commitments cover? Australia, Malaysia, Netherlands, New Zealand, Philippines, Sweden, Switzerland, United Kingdom 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? 1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.
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Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
4.3 Please 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

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

As per 3.6 above

- 1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm.
- 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need.
- 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

No - Redact volume data

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: M238 - ENVIRONMENTAL POLICY - 5.pdf

Link: --

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: M239 - ETHICAL TRADING POLICY STATEMENT.pdf

Link: --

7.1.D Labour rights

File: M239 - ETHICAL TRADING POLICY STATEMENT.pdf

Link: --

7.1.E Stakeholder engagement

File: --

Link: --

7.1.F None of the above. Please explain why.

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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?

- 1) More Bakels Sites audited to RSPO standards.
- 2) IP, SG and MB material take up increased
- 3) Suppliers offering IP, SG and MB material supported over those that do not
- 4) RSPO promoted by sales team

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently repo	orting any GHG footprint?
No	
8.1.1 Please upload your	publicly available GHG report
File: Link:	
8.1.2 OR please insert the	URL to the GHG section of your corporate website.
Link:	
8.2 Please explain and jus have to calculate your GH	stify why you are not calculating your GHG footprint. Please include any future plans you may IG footprint.
We are internationally base an exercise.	d and standards across all nations vary - we cannot compel any member of our group to undertake such
8.3 What methodology are	e you using to calculate your GHG footprint? Smallholders
	porting any oil palm Independent Smallholder groups?
No	
9.2 How are you supportin	ng them?
9.2.1 Do you have any fut	ure plans to support oil palm Independent Smallholders?
No	are plane to cappert on paint maspendent emainistació.
9.2.2 If yes, when do you	plan to start your support for oil palm Independent Smallholders?
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10. Challenges

	-
	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
Other:	
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to m markets in other ways?
	m markets in other ways?
	m markets in other ways? □ Engagement with business partners or consumers on the use of CSPO
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10.1 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?