

Particulars

About Your Organisation

1.1 Member Name

GATTEFOSSE HOLDING

1.2 Membership Number

2-1321-22-000-00

1.3 Membership Sector

Palm Oil Processors and/or Traders

1.4 Membership Category

Ordinary

1.5 Country

France

2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?

Yes

2.1 Please select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple selections are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).

- ☐ I own and operate oil palm estate(s)
- ☐ I represent a palm oil Independent Smallholder farmer Group
- ☐ I own and operate palm oil mills
- ☐ I own and operate palm kernel crushing plants - Processors and/or Traders
- ☐ I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
- ☐ I am a refiner of palm oil or palm kernel oil - Processors and/or Traders
- ☒ I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
- ☐ I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
- ☐ I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers
- ☐ I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
- ☐ I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
- ☐ I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
- ☐ I am a social and human development NGO supporting the sustainable development of the palm oil industry

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.

- ☐ Refiner of CPO and PKO
- ☐ Palm Kernel Crusher
- ☐ Trader with Physical Possession
- ☐ Trader without Physical Possession
- ☐ Integrated Refiner-Trader-Processor
- ☐ Intermediate Products Producer
- ☐ Power, Energy and Biofuel Processor
- ☐ Animal Feed Producer
- ☒ Oleochemicals Producer
- ☐ Distribution & Logistics
- ☐ Other

Other

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2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

Founded in Lyon, France, in 1880, Gattefossé is a leading provider of specialty ingredients and formulation solutions for the beauty and health care industries worldwide.

Specialists in lipid chemistry and plant extraction, we create effective natural actives and functional lipid excipients.

Gattefossé use PO/PKO derivatives to produce a large range of oleochemical excipients for pharmaceutical and personal care industries, such as solubiliser, emulsifiers or texturisers.

In 2022, Gattefossé's RSPO membership changed from associate to ordinary member. This has been the occasion to register GATTEFOSSE HOLDING as main point of contact at RSPO level.

GATTEFOSSE HOLDING owns all the GATTEFOSSE affiliates – 3 Of those affiliates are producing oleochemicals ingredients which can be palm derived – Both entities are owned at 100%, and are RSPO certified (MB and or SG).

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Europe, North America, China, India, Malaysia, Indonesia, Africa, Latin America, Rest of the World

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	2323.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	2851.00
Crude palm kernel expeller (tonnes)	0.00
Total	5174.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	45.00	10.00	0.00
Mass Balance (MB)	1077.00	724.00	0.00
Segregated (SG)	23.00	186.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	1145.00	920.00	0.00

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

39.91%

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

In 2024 Gattefossé continued its efforts to make its palm oil supply chain even more responsible. Our product development policy for several years now has been to use only RSPO certified derivatives for any new development

We also pursue our efforts to switch from conventional to certified RSPO MB derivatives for existing products. In 2024, 100% of our personal care portfolio are certified RSPO MB or SG certified.

In 2024, we integrated all our pharmaceuticals volumes into our accounting system. This explains the rise in volumes of PO PKO equivalent used, compared to 2023.

We also initiate a switch toward RSPO certified derivatives for our pharmaceutical ingredients – this process will take several years before we achieve 100% RSPO certified for the pharma portfolio (Changes in Pharma take significant time).

Lastly, in 2024 we also purchased ISH credits through KALEKA, an NGO we support in Indonesia, thus supporting directly producers which potentially enter in our value chain.

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	50
North America	14
Malaysia	0
Indonesia	1
China	11
India	4
Latin America	5
Africa	5
Rest of World	10

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?

2013

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2015

3.2.1 If the previous target year has not been met, please explain why.

na - all personal care products are made with certified RSPO derivatives

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

2023

3.3.1 If the previous target year has not been met, please explain why.

All our production sites are RSPO certified (SG MB) since 2020 (last being Asian site, audited in 2019 and certified end 2019). In 2023, our new production site in the US (which started running in 2024) also achieved the RSPO certification.

3.4 Year expected to only source RSPO-certified palm oil and oil palm products.

2030

3.4.1 If target has not been met, please explain why.

Actually, all our Personal Care portfolio is RSPO certified.

We pursue our effort, and since 2023, we start to have RSPO certified pharma grades and more pharma products will be RSPO certified in 2024.

We expect to source 100% certified po pko and their derivatives by 2030.

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

All the Gattefossé production plants are certified RSPO We apply the same policy and we offer the same products in every countries where we operate.

4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

- ☐ Participation in RSPO Working Group or Task Forces
- ☒ Support Independent Smallholders (ISH)
- ☐ Contribute to the RSPO Smallholder Trainer Academy
- ☐ Financial contribution to the RSPO Smallholder Support Fund
- ☐ Direct investments in Smallholder Certification projects
- ☒ Involvement/direct investments in Jurisdictional/Landscape approach
- ☒ Direct/collective investments in conservation and restoration initiatives
- ☐ Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
- ☐ Allocating FTE to promote the production or consumption of certified sustainable oil palm products
- ☒ Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
- ☐ No activities planned
- ☒ Others

Other

For all our Personal Care ingredients, we use now only certified MB or SG PO/PO derivatives. Any new palm derived material we use for new product MUST BE RSPO certified.

We invited all our customers to switch to our RSPO certified ingredients. In 2020, Gattefossé joined the ASD group: Action for Sustainable Derivatives is a collaborative initiative that promotes responsible sourcing and collective action to increase sustainable production of palm oil and palm oil derivatives.

Since 2022, we also involve our Pharmaceutical team in the RSPO process. This has been done through specific trainings for pharma sales teams, specific communication and training also for our pharma customers, including talk in pharma shows to promote the use of sustainables derivatives.

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or 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
- ☐ No challenges faced
- ☒ Others

Others

The main challenges when working with palm derivatives is the availability and overcost of certified raw materials.

Clearly the actual level of transparency is also a difficulty, and this is why we joined ASD in 2020 to have better tools to improve transparency of the supply chain.

Another challenge is also linked to the MB system, as customers have difficulties to understand or trust this system. Enhancing the robustness of the RSPO Mass Balance model, will help to improve the adhesion to this model.

When possible, we would like to switch to SG model, but the actual cost and or availability of raw materials don't allow us to do so.

Lastly, the new European regulation EUDR entering in force in 2026 has a strong impact on palm derived products: strong cost increase, and many oleo derivatives producers are moving away from palm as feed stock for oleochemical production.

1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?

- ☒ Communication and/or engagement to transform the negative perception of palm oil
- ☒ Engagement with business partners or consumers on the use of CSPO
- ☐ Engagement with government agencies
- ☒ Engagement with peers and clients
- ☒ Promotion of CSPO through off product claims
- ☒ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
- ☒ Promotion of physical CSPO
- ☒ Providing funding or support for CSPO development efforts
- ☐ Research & Development support
- ☐ Stakeholder engagement
- ☐ No actions taken
- ☒ Others

Others

In 2020, Gattefossé joined the ASD group: Action for Sustainable Derivatives, a collaborative initiative that promotes responsible sourcing and collective action to increase sustainable production of palm oil and palm oil derivatives.

1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Gattefossé published its NDPE policy

<https://www.gattefosse.com/wordpress/wpcontent/uploads/2022/03/Gattefosse-NDPE-policy-V1-January-2022-2.pdf>