Particulars

About Y	Your Organisation
1.1 Me	ember Name
CAST	Y, S.A.
1.2 Me	embership Number
9-4678	3-22-000-00
1.3 Me	embership Sector
Supply	Chain Associate
1.4 Me	embership Category
Associa	ate
1.5 Co	untry
Spain	
	es your company or organisation produce, process, consume or sell any palm oil or any products containing tives of palm oil?
Yes	
Multip	ease select all description(s) that describe the palm oil-related activities of your company or organisation. Describe selections are allowed, and not limited to the primary sector of the member's RSPO membership. You required to complete the relevant ACOP section based on your selection(s).
	wn and operate oil palm estate(s) and/or palm oil mill(s)
	present a palm oil Independent Smallholder farmer Group
	wn and operate independent palm oil mills
-	wn and operate independent palm kernel crushing plants - Processors and/or Traders
-	ade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
	n a refiner of palm oil or palm kernel oil - Processors and/or Traders
	n a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	n a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders anufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
3rd	anufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by party contractors - Consumer Goods Manufacturers
I re	tail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I op	perate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I ar	n a conservation and environmental NGO supporting the sustainable development of the palm oil industry
I ar	n a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Retailers

1. Operational Profile	
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Please select all options apply to your operations.	that
✓ Retail - with own brand products	
Retail - without own brand products	
Food service providers	
Retail wholesalers	
Other	
Other	
2. Palm Oil and Certified Sustainable Palm Oil Consumption	
Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declin your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to ena RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP remay lead to suspension or termination of RSPO membership.	able the reports
2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that owned and/or managed by the member, including those under Group Membership	t are
Palm oil is used for the production of icecream and frozen desserts. We only have one production site. Details of operations, customers and markets (countries) where we have sold our icecream with RSPO. Certificated palm oil are indicated in the subsequent fields	
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?	
Europe ,Latin America	
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm	n 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)

Retailers Page 1/7

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 products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes
Total volume of crude palm oil (tonnes)	342.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	342.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	0
Palm kernel oil-based derivatives and fractions	0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	98
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	2
Africa	0
Rest of World	0

Retailers Page 2/7

2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	33.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	33.00	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
Certified Palm kernel oil-based derivatives and fractions	0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

9.65%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

WE consumed 342 tons of palm oil. 33 tons of them where palm oil with certificated RSPO MB

Retailers Page 3/7

$2.6\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ RT.2.4)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	98
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	2
Africa	0
Rest of World	0

Retailers Page 4/7

3. TimeBound Plan

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products 2015 3.1.1 If the previous target year has not been met, please explain why. 3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products. 2025 3.2.1 If the previous target year has not been met, please explain why. The use of RSPO certify palm oil is exclusively driven by expecific custumer requirement for RSPO certificated palmoil to be used in the product produced under the customer brand (private label). 3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products. 2025

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

The use of RSPO certify palm oil is exclusively driven by expecific custumer requirement for RSPO certificated palmoil to be used in the product produced under the customer brand (private label).

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

The use of RSPO certify palm oil is exclusively driven by expecific custumer requirement for RSPO certificated palmoil to be used in the product produced under the customer brand (private label).

Page 5/7 Retailers

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
No
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products
✓ 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
Others
The use of RSPO certified palm oil is exclusively driven by specific customer requierement for RSPO certificated palm oil to be used in the product produced under the customer brand (Private label)

Retailers Page 6/7

5. Actions for Next Reporting Period

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 -
<u>-</u>

5.1 Please outline activities that your company will take in the coming year to promote the production or

Retailers Page 7/7

Challenges and Support

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
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 jovernment agencies 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
-
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
No

Challenges & Support Page 1/1