### **Particulars**

About Your O	rganisation
1.1 Member N	ame
DAMC DOO	
RAMS D.O.O.	
1.2 Membersh	p Number
9-2216-17-000-	00
1.3 Membersh	ip Sector
Supply Chain A	ssociate
1.4 Membersh	ip Category
Associate	
1.5 Country	
Slovenia	
2.0 Does your of derivatives of p	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple select will be require	et all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You do to complete the relevant ACOP section based on your selection(s).
	rate oil palm estate(s) and/or palm oil mill(s)
	nalm oil Independent Smallholder farmer Group
	erate independent palm oil mills
<u> </u>	erate independent palm kernel crushing plants - Processors and/or Traders
	ter palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
	sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I manufacture	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party cont	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party cont	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
I retail final co	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ractors - Consumer Goods Manufacturers
I retail final c	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ractors - Consumer Goods Manufacturers onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

## **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		
_		

Processor and/or Trader Page 1/6

### 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.

we just buy from our suppliers and sell to our customers (bakeries, confectionaries) pre-packed products which contain palm oil. Those products are: organic palm fat, fats, oils, margarines, fried onion, chocolates substitutes, fillings, baking additives and improvers.
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
Europe
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)

Processor and/or Trader Page 2/6

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

Description	Tonnes	
Crude palm oil, including derivatives refined from CPO (tonnes)	462.00	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00	
Crude palm kernel expeller (tonnes)	0.00	
Total	462.00	

### 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	0.00	0.00	0.00
Mass Balance (MB)	46.00	0.00	0.00
Segregated (SG)	66.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	112.00	0.00	0.00

Processor and/or Trader Page 3/6

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:

24.24%

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

We are DISTRIBUTORS of pre-packed products which contain RSPO certified palm oil.

We buy products from our suppliers who are RSPO certified and sell it to our customers (bakeries and confectioneries). We sell fats, oils, margarines, chocolates, fried onion, vanila cream, mixes and baking improvers which contain RSPO certified palm fat.

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	24
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Processor and/or Trader Page 4/6

### 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?
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
3.2.1 If the previous target year has not been met, please explain why.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

Processor and/or Trader Page 5/6

### 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
We encourage our customers to use for production certified RSPO SG or RSPO MB products.

Processor and/or Trader Page 6/6

## **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 -		
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		
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  www.rams.si		

Challenges & Support Page 1/1