Particulars

About You	ur Organisation
1.1 Memb	per Name
Caldic B.V	<i>7</i> .
1.2 Memb	pership Number
2-1182-21	-000-00
1.3 Memb	pership Sector
Palm Oil I	Processors and/or Traders
1.4 Memb	pership Category
Ordinary	
1.5 Count	ry
Netherland	ds
	our company or organisation produce, process, consume or sell any palm oil or any products containing es of palm oil?
Yes	
selections members	select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO nip. You will be required to complete the relevant ACOP section based on your selection(s).
	nd operate oil palm estate(s)
_	ent a palm oil Independent Smallholder farmer Group
	nd operate palm oil mills
	nd operate palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders
-	refiner of palm oil or palm kernel oil - Processors and/or Traders
	processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	32B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
	Cacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
	final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I opera	e 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 s	social and human development NGO supporting the sustainable development of the palm oil industry

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.

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

trade and distribution with occasionally repacking
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
Europe, North America, Africa, Latin America
Zaropo, roral i miercu, mieu, zatin i mercu
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

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

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	2286.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1117.00
Crude palm kernel expeller (tonnes)	200.00
Total	3603.00

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)	1329.00	0.00	0.00
Segregated (SG)	388.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	1717.00	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:

47.65%

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

Big reduction due to difficult marked due to price developments

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:

Percentage
41
88
0
0
0
0
100
100
0

Processor and/or Trader Page 4/6

please explain why

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?
2025
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.
n.a.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2021
3.3.1 If the previous target year has not been met, please explain why.
In 2021 Caldic Deutschland was certified. All other Caldic entities are trader / distributor and have licenses.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2029
3.4.1 If target has not been met, please explain why.
n.a.

n.a.

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

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				
With new principals business in certified Palm Oil is developped but progress is below targets				

Processor and/or Trader Page 6/6

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				
no 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?	ł			
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 no public available reports				

Challenges & Support Page 1/1