Particulars

About Y	our Organisation
1.1 Me	mber Name
Harry V	W. Gaffney & Co., Inc.
1.2 Me	mbership Number
2-1035	-19-000-00
1.3 Me	mbership Sector
Palm C	il Processors and/or Traders
1.4 Me	mbership Category
Ordina	у
1.5 Co	untry
United	States
	es your company or organisation produce, process, consume or sell any palm oil or any products containing cives of palm oil?
Yes	
selection member	ase select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple ons are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO ership. You will be required to complete the relevant ACOP section based on your selection(s).
_	n and operate oil palm estate(s)
	present a palm oil Independent Smallholder farmer Group vn and operate palm oil mills
	n and operate palm kernel crushing plants - Processors and/or Traders
-	de 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 party contractors - Consumer Goods Manufacturers
I re	ail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I op	erate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I an	a conservation and environmental NGO supporting the sustainable development of the palm oil industry
I an	n a social and human development NGO supporting the sustainable development of the palm oil industry

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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.

The firm is a B2B distributor of palm oil, palm kernel oil, and related products for the use in the production of ingredients, flavors, and pharmaceuticals.

North America

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

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)

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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)	558.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	601.00
Crude palm kernel expeller (tonnes)	0.00
Total	1159.00

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)	488.00	349.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	488.00	349.00	0.00

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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:

72.22%

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

The customer base continues to achieve RSPO certification and requests for certified materials increase.

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
0
100
0
0
0
0
0
0
0

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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?
2014
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2014
3.2.1 If the previous target year has not been met, please explain why.
Target Met
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
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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	
Y	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	
Oth	ner er	

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Challenges and Support

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
Y	Awareness of RSPO in the market	
	Difficulties in the certification process	
	Certification of smallholders	
\mathbf{V}	Competition with non-RSPO members	
$ lap{}$	High costs in achieving or adhering to certification	
	Human rights issues	
\mathbf{V}	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	
Oth	ners	
	e 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	
\mathbf{Y}	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	
Otl	ners	
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 other reports available.		

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