## **Particulars**

Ordinary

# **About Your Organisation** 1.1 Name of your organisation B.V. Remia Handelmaatschappij 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader ✓ Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 4-0084-10-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

Particulars Page 1/1

## **Consumer Goods Manufacturers**

## 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.	
Food Good Manufacturer - own brand	
Food Good Manufacturer - third-party brand	
Home & Personal Care Good Manufacturer - own brand	
Home & Personal Care Good Manufacturer - third-party brand	
✓ Ingredient Manufacturers	
Biofuels	
Other	
Other	
Palm Oil and Certified Sustainable Palm Oil Consumption	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a man ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the K calculate uptake on a member, sector and total level. ACOP reports without reported volume do incomplete and will not be accepted.	ndatory declaration in your SPO to accurately ata will be considered
${\bf 2.1\ Please\ list\ down\ all\ operations\ and\ subsidiaries\ using\ palm\ oil\ that\ are\ owned\ and/or\ maincluding\ those\ under\ Group\ Members\ hip}$	naged by the member,
Trading and processing of crude and refined RSPO certified Palm Oil, Palm Kernel Oil, their derivative	ves and Palm Oil products.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?	
Applies globally	
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your corproducts and in products produced by your company for third-party brands in the year:	npany's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	12818.0
Total volume of crude/refined palm kernel oil (tonnes)	63.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	8949.0
Total	21830.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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	100.0
Palm kernel oil-based derivatives and fractions	0.0

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

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	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	3937.0	63.0	0.0	2558.0
Segregated (SG)	5552.0	0.0	0.0	1864.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	9489.0	63.0	0.0	4422.0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	100.0
Certified Palm kernel oil-based derivatives and fractions	0.0

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

64.01%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

#### 2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

Initially it has been company policy to cover all Remia brand products with Greenpalm certificates and later RSPO credits. At the end of 2017 our company has decided to no longer use credits but cover all Remia brand products with the physical supply chain Mass Balance. We started this in March 2018.

# $2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

Percentage
80.0
0.0
0.0
0.0
0.0
0.0
5.0
15.0
0.0

TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2012
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oproducts in own-brand products
2011
3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.
N.A.
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2011
3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.
N.A.
3.4 Which year did your company begin (or expects to begin) using 100% 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.  2018
3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.  N.A.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
N.A.
3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured of behalf of other companies?
Yes
3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies?
No
3.6.3 Please explain why your company does not have such a TimeBound Plan

The use of RSPO sustainable palm oil is always duscussed with our customers. Our customers decide for their products.

9

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?	
Yes	
4.2 Please select the countries where your company uses or intends to use the Trademark Applies globally	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark 2015	

#### 5. Actions for Next Reporting Period

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

Remia will continue to promote certified sustainable palm oil or palm products among customers. Sustainability issues are not only discussed internally but also with all vegetable oil suppliers and consumers of products that contain vegetable oils. Customers are offered the option to buy Remia's end products as RSPO certified products. As Remia has been certified for the supply chain models SG and MB, these are the two options that can be chosen out of the product range that is offered. Although it is very important to keep our direct customers well informed about the progress that has been made on sustainability targets, it might be even more important that end consumers are aware that their buying behaviour can make a difference. Their knowledge about the adverse consequences of large scale palmoil productions should be improved. Once the end consumer is aware of these problems and prepared to pay extra for products that contain sustainable palm oil, the sustainability transformation will accelerate. The role of the Government seems to be crucial in this respect.

### 6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org
Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
(11 December policy covers
6.1.1 Does the policy cover:
No discrimination
Wage and working conditions
Freedom of association
No child labour
✓ No harassment ✓ No forced or trafficked labour
140 forced of trafficked factoria
6.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
No
Ethical Conduct & Human Rights 6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes
6.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACO reporting cycles?
No
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
/

No

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?  No
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Yes
6.5.1 Does the policy cover:
Identification and assessment of GHG
Public reporting of CHG footprint  Monitored implementation plan to reduce or minimise CHG emissions
6.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
No
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
Yes
6.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
6.7.4 Please explain why you are not planning to support oil palm independent smallholders
Our company is not sourcing palm oil product but buys refined palm oil and palm fractions from various well known suppliers with production facilities in our country. In fact, it could be that Remia is indirectly supporting smallholders already.

## 7. Challenges

7.1 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?	
<b>~</b>	Awareness of RSPO in the market
Ħ	Difficulties in the certification process
一	Certification of smallholders
~	Competition with non-RSPO members
П	High costs in achieving or adhering to certification
~	Human rights issues
<b>Y</b>	Insufficient demand for RSPO-certified palm oil
	Lowusage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
$\checkmark$	Supply issues
	Traceability issues
	No challenges faced
	Others
Otł	ners
7.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm?
	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
<b>Y</b>	Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Otł	ners
7.3	