Particulars

About Your Organisation

1.1 Name of your organisation

Cefetra

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

2-0052-06-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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
- Food and Non-Food Ingredients Producer
- Power, Energy and Biofuel Processor
- Animal Feed Producer
- Oleochemicals Producer
- Distribution & Logistics
- Other

Other

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

Cefetra Feed Service B.V. is the only entity that was certified according to RSPO in 2019.

2.1.1 In which countries does your company sell goods with palm oil and palm oil products?

Belgium ,France ,Germany ,Netherlands ,United Kingdom

2.2 Total volume of all palm oil and palm oil products sourced in the year:

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	40000.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	40000.0

2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

Description	Crude Palm Oil (CPO) and CSPO Derivatives	(CSPKO) and CSPKO	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	0.0	0.0

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 and palm oil products uptake is:

0.00%

3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?

2011

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2011

3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.

Cefetra Feed Service is selling only crude CPO to the compound feed producers in The Netherlands, so under Dutch Alliance Sustainable Palmoil. Within the DASPO, branch organizations established in the Netherlands work together in the palm oil chain. Palm oil is sustainable if it is certified in accordance with the Principles and Criteria of the Round Table for Sustainable Palm Oil (RSPO) and is traded in accordance with trading systems approved by the RSPO.

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.

This is not applicable, Cefetra Feed Service B.V. is a trader and not a processing facility.

3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.

2025

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why

As Cefetra Feed Service B.V. is only a trader, it is also dependent on the demand of our customers.

3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

In The Netherlands, Cefetra Feed Service B.V. is part of the MVO and Comit \tilde{A} [©] and works closely with organizations such as NEVEDI. Via these platforms we promote sustainable palm oil.

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)

In the Netherlands, Cefetra Feed Service B.V. is part of the MVO and Comité and works closely together with organizations such as NEVEDI. Via these platforms we promote sustainable palm oil. Moreover, specifically applicable for 2020: Cefetra is sponsoring the FEFAC event in June (most likely it will be postponed until September) where Cefetra will also communicate it is certified according to RSPO.

5. Shared Responsibility

	Responsionity		
31 Octobe Responsil Responsil and may	l of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on r 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared ility indicators will be done through several channels, including ACOP. As the implementation of Shared ility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final change in future ACOP cycles. For more information on Shared Responsibility, please go to 0.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at 0.org		
Labour &	abour & Labour Rights		
5.1 Does	your company have a publicly-available policy covering Labour & Labour Rights?		
No			
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	onduct & Human Rights		
	your company have a publicly-available Policy covering Ethical Conduct & Human Rights?		
No			
Land Use			
5.3 Does	your company have a publicly-available Policy covering Land Use?		
No			
Occupation	onal Health & Safety		
5.4 Does	your company have a publicly-available Policy covering Occupational Health & Safety?		
No			
Climate (Change & Greenhouse Gas (GHG)		
	your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?		
No	your company nave a publicly-available poncy covering enniate enange & Oreenhouse Gas (Orro).		
NU			
Complain	ts & Grievances		
5.6 Does	your company have a Complaints & Grievances Mechanism?		
Yes			
	our Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the rievance mechanism, please go to https://askrspo.force.com/Complaint/s/		
Yes	, , , , , , , , , , , , , , , , , , ,		
Smallhold	ers		
5.7 Does	your company support oil palm independent smallholder groups?		
No			
	you have any future plans to support oil palm Independent Smallholders?		
5.7.3 Do	A second frame to a filter of the second sec		

6. Challenges

6.1 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

6.2 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?

- 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
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- No actions taken
- Others

Others

6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here