Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation Koninklijke Zeelandia Groep b.v. 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 2-0217-11-000-00 1.4 Membership category Palm Oil Processors and/or Traders

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Processors & Traders

1. Operational Profile

Refiner of CPO and PKO Palm Kernel Crusher	
Palm Kernel Crisher	
1 dill Partie Curie	
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	
calculate uptake on a member, sector and total level. ACOP reports without reported volume data wil incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the member at that belong to the group. Zeelandia H.J. Doeleman b.v.	
Zeeranda H.J. Doeleman b.v.	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain	
Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain 2.2 Total volume of all palm oil and palm oil products sourced in the year:	Tonnes
Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description	Tonnes
Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain 2.2 Total volume of all palm oil and palm oil products sourced in the year:	Tonnes 2974.0
Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description	
Belgium ,Germany ,Hungary ,Lithuania ,Netherlands ,Spain 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description Crude palm oil, including derivatives refined from CPO (tonnes)	2974.0

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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	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
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)	4.0	0.0	0.0
Segregated (SG)	2870.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	2874.0	0.0	0.0

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

100.00%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$

Countries/Regions	Percentage
Europe	100.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

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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?
2013
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2013
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
-
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2019
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2020
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
-
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Zeelandia informs customers by a RSPO statement. This statement shows the progress to 100% certified palm oil.

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4. Actions For Next Reporting Period

 $4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)$

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5. 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

acop@rspo.org
Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
5.2 Does 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
Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
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5.6 Does your company have a Complaints & Grievances Mechanism?
No
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Ves

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6. Challenges

6. pa	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable lm 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
	Competition with non-RSPO members
	High costs in achieving or adhering to certification
	Human rights issues
	Insufficient demand for RSPO-certified palm oil
	Lowusage of palm oil
V	Reputation of palm oil in the market
	Reputation of RSPO in the market
Y	Supply issues
	Traceability issues
	No challenges faced
	Others
Ot	hers
	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
Ot	hers
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