Particulars

About Your Organisation

1.4 Membership categorySupply Chain Associate

1.5 Membership sector

Associate

1.1 Name of your organisation NEOINGREDIENTES MATÉRIAS PRIMAS ALIMENTARES LDA 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 9-3392-19-000-00

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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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
✓ Distribution & Logistics	
Other	
Other	
<u>-</u>	
2. Palm Oil and Certified Sustainable Palm Oil Consumption	
2. I am on and certified sustainable I am on consumption	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandat	ory declaration in your
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the calculate uptake on a member, sector and total level. ACOP reports without reported volume	RSPO to accurately
incomplete and will not be accepted.	uuu wui be considered
•	
2.1 Please include details of all operations using palm oil, owned and/or managed by the m that belong to the group.	ember and/or all entities
A empresa Neoingredientes, lda, compra um açúcar anti-humidade com óleo de palma RSPO à em açúcar antihumidade é vendido a uma empresa produtora de pastelaria.	presa Norte Eurocao. Este
2.1.1 In which countries does your company sell goods with palm oil and palm oil products	9
	•
Portugal	
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)	3.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude pann kerneron, mendung derivatives remied from CPKO (tolines)	0.0
Crude palm kernel expeller (tonnes)	0.0
- · · · · · · · · · · · · · · · · · · ·	
Total	3.0

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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)	3.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	3.0	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?
2020
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
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.
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.
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?

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RSPO Annual Communication of Progress 2019

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

Labour & Labour Rights 5.1 Does your company have a publicly-available policy covering Labour & Labour Rights? 5.1.1 Does the policy cover: No discrimination Wage and working conditions Freedom of association No child labour No harassment No forced or trafficked labour 5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles? Yes **Ethical Conduct & Human Rights** 5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 5.2.1 Does the policy cover: Recruitment Contractors Sub-Contractors & Third-Party Contractors 5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles? Yes Land Use 5.3 Does your company have a publicly-available Policy covering Land Use? No

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Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
Yes
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 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
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?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders
We only commercialize food ingredients that contain palm oil. We don't buy palm oil directly.

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6. Challenges

The state of the s	
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 business partners of consumers on the use of CSFO Engagement with government agencies	
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
Promotion of physical CSPO	
Promotion of physical CSPO Providing funding or support for CSPO development efforts	
Providing funding or support for CSPO development efforts	
Providing funding or support for CSPO development efforts Research & Development support	
Providing funding or support for CSPO development efforts	
Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement	
Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken	
Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others	
Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others	
Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others	

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