

RSPO

Roundtable on Sustainable Palm Oil

Introduction Presentation.

Preparatory Cluster Trade & Traceability RT 9

The RSPO Supply Chain Certification System (SCCS) and Certifying Bodies

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Control Union
Certifications



 **RT9**
Sabah
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RSPO Certified
Transforming the market. Together.

RSPO Supply Chain Certification Systems (SCCS)- Overview

- Developed by RSPO
- Purpose: Guarantee end-users of RSPO Certified Sustainable Oil Palm products can claim this in the marketplace
- Scope: Requirements for organisations controlling palm oil under Identity Preserved, Segregated or Mass Balance supply chain model.
- Users of Book and Claim scheme need to comply with rules for use of Book and Claim system



SCCS- Certification for who?

- All operators who
 - Take legal ownership AND
 - Physically receive RSPO CSPO AND
 - Want to claim this in the market place!
- First operator: Palm Oil Mill
- Last operator: end product manufacturer
 - The manufacturer/processor that uses palm based products designed and intended for consumption or end–use in any way e.g. retailers when producing own label products, consumer good manufacturers, biofuel producers



SCCS - Certification – What?

- Requirements in SCCS differ for different RSPO approved Supply Chain Models
 - Identity Preserved
 - Segregated
 - Mass Balance
- In any case certification requires RSPO membership



SCCS - Critical Control Points

Different for different RSPO Supply Chain Models

- Identity Preserved

- Certification Body checks that CSPO from individual mill is kept segregated from other certified and conventional palm oil
- Control points - examples
 - Check the SCCS certification of the supplier
 - Check material category of purchased products
 - Check Segregated processing of IP material



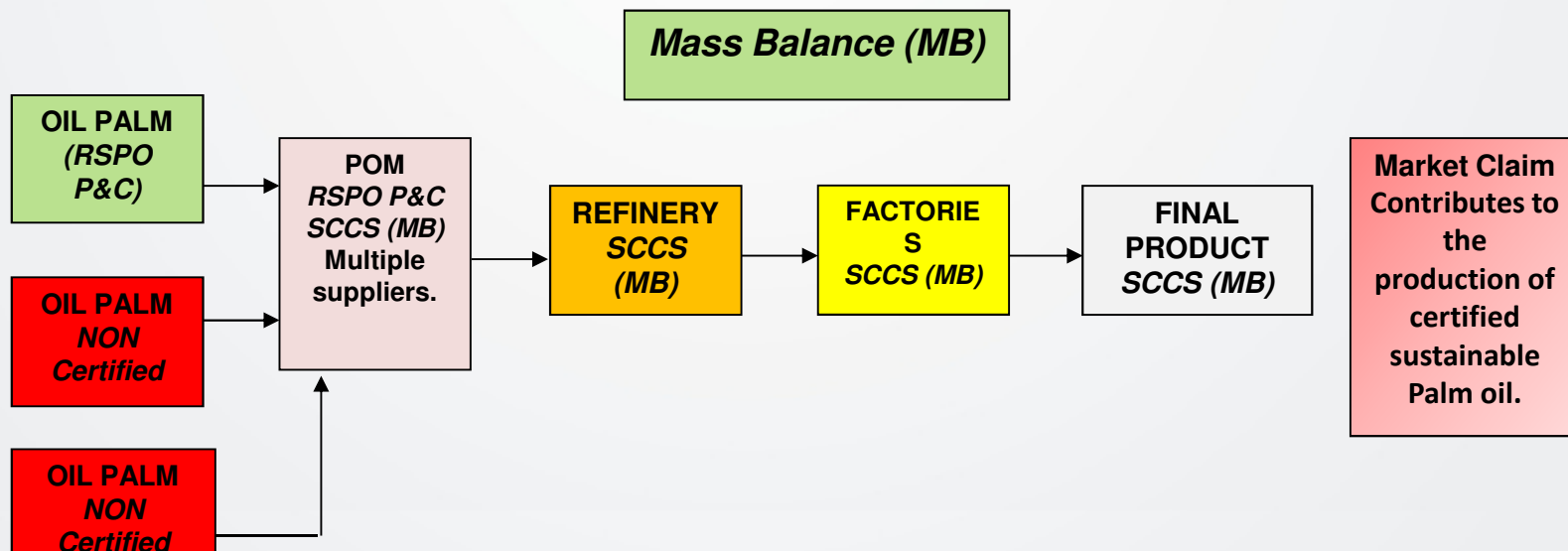
- Segregated

- Certification body checks that CSPO is not mixed with other oils
- Control points - examples
 - Check the SCCS certification of the supplier
 - Check material category of purchased products
 - Ensure segregated processing of certified and conventional material

SCCS - Critical Control Points

- Mass Balance

- CSPO can be mixed with conventional palm oil. The volume in and volume out needs to be the same
- Control points - examples
 - Check volume in/volume out



Mass Balance- new option

- Companies may purchase segregated palm products to match the sale of equal volumes of specific mass balance palm product fractions.
- Purchase of material should be in accordance with 'Segregated'/IP model;
- Sales may be done of same quantity (conversion factors do not need to be taken into account!)
- Example: The purchase of 1000 mt of segregated palm oil can be used to match the sale of 1000 mt of mass balance stearin.
- Control points - examples
 - Check procedures for purchase of Segregated Material
 - Check volume sales matches volume purchased

Multi site certification

- Possible under conditions
 - All facilities in the group must be run from one identified facility (Central Office)
 - A clearly defined Internal Control System (ICS) needs to be in place for all facilities
- The ICS is responsible for ensuring compliance with the SCCS of all facilities
- CB audits the ICS and a sample of the facilities based on a risk analysis
- First main assessment:
 - The ICS + square root of total number of sites.

Approved Certification Bodies

- Control Union Certifications.
- BM Trada Certification Ltd.
- SIRIM QAS.
- SGS Malaysia Sdn. Bhd.
- TUV Nord Indonesia.
- ISA Certification.

Full list: <http://www.rspo.org/?q=page/1512>

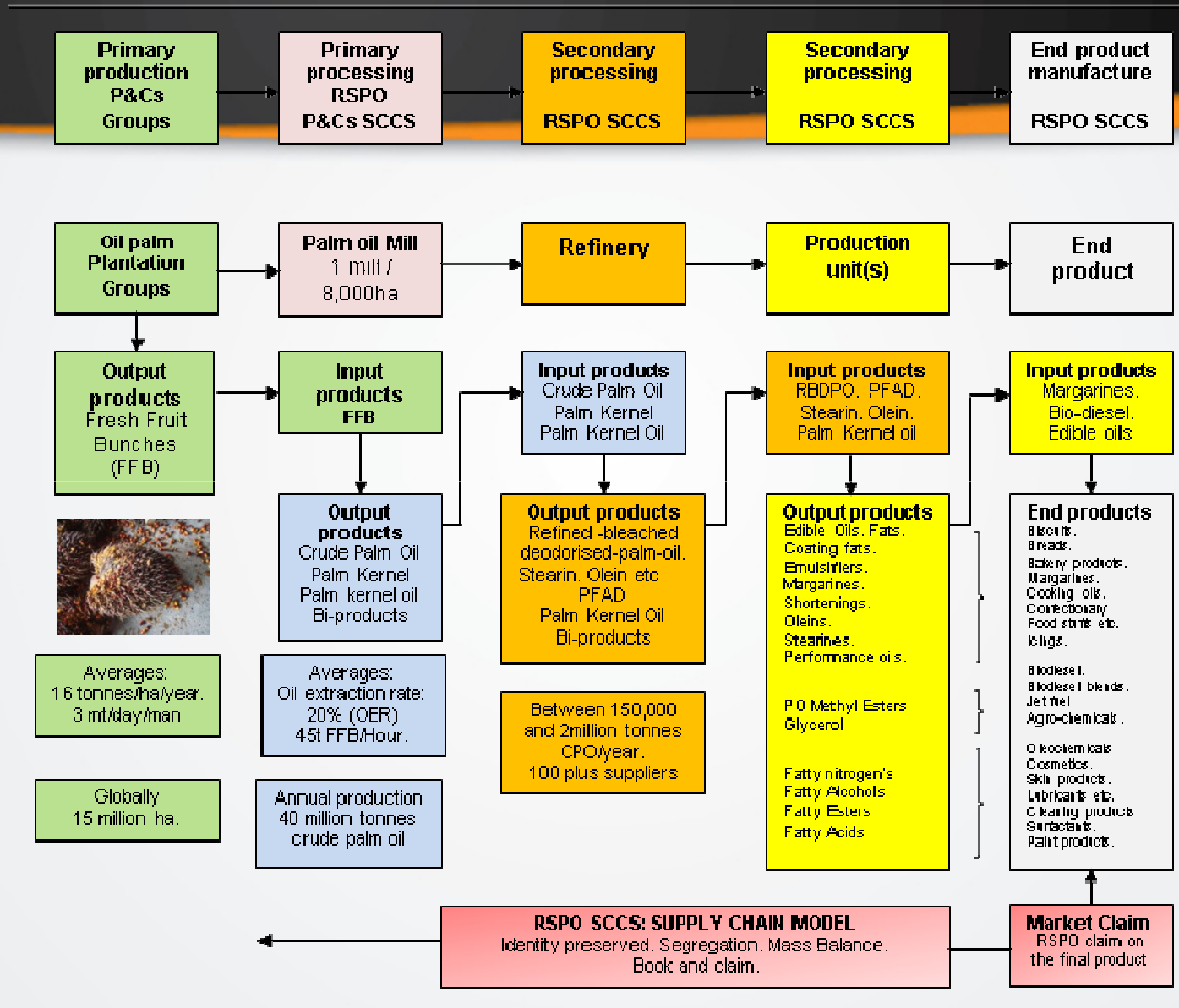
Discussion

- Thank you for your attention.
- We look forward to:
 - Discussion
 - Questions



Back Up Slides

Diagram of the supply chain.



Product composition

CSPO. CSPKO etc.

CPO etc.

Palm Oil Input
Product.
RSPO Certified

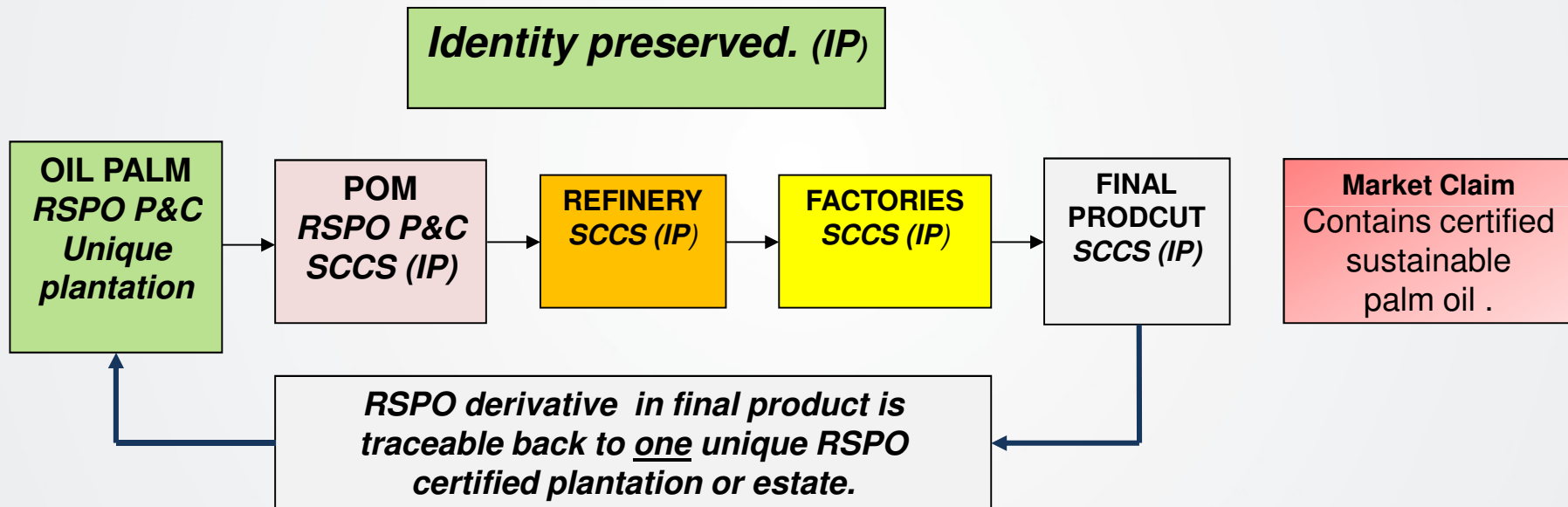
Palm Oil Input
Product.
Non-certified

Non Palm Oil
Product.

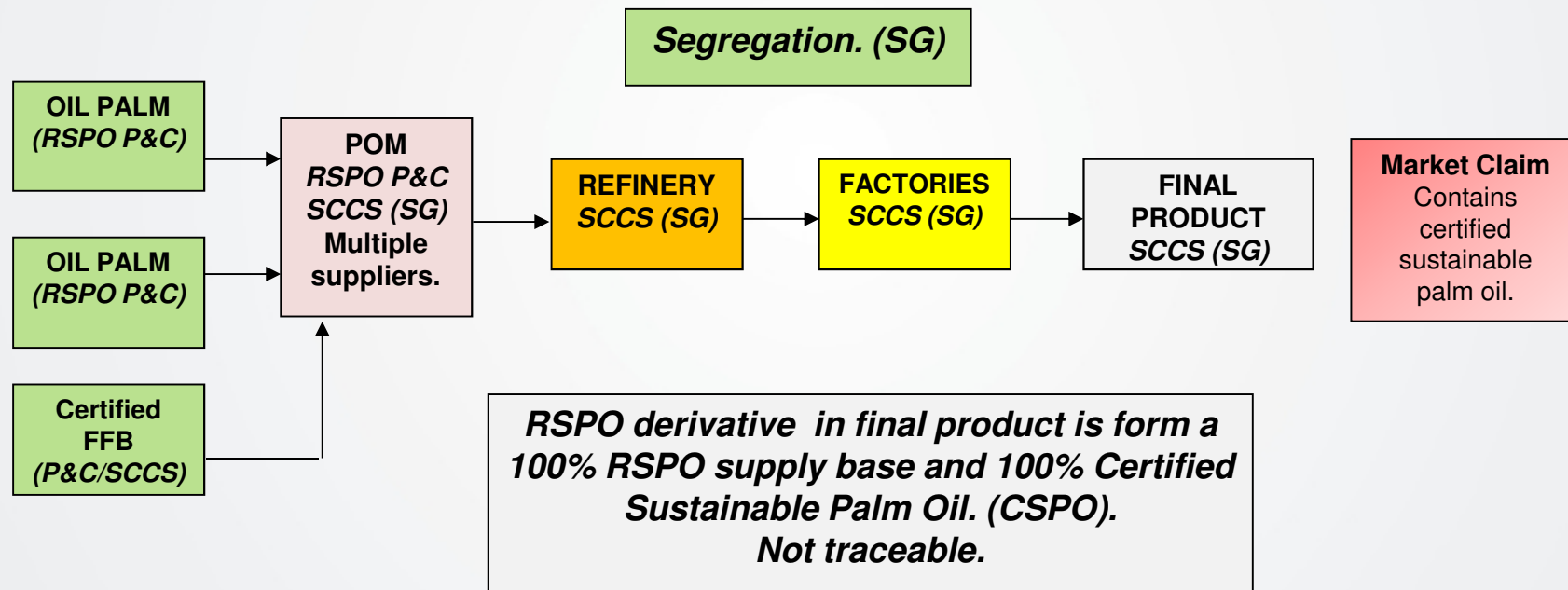
Primary, Semi-finished and finished products.

Supply chain models:
Identity Preserved. Segregation.
Mass Balance. Book and claim

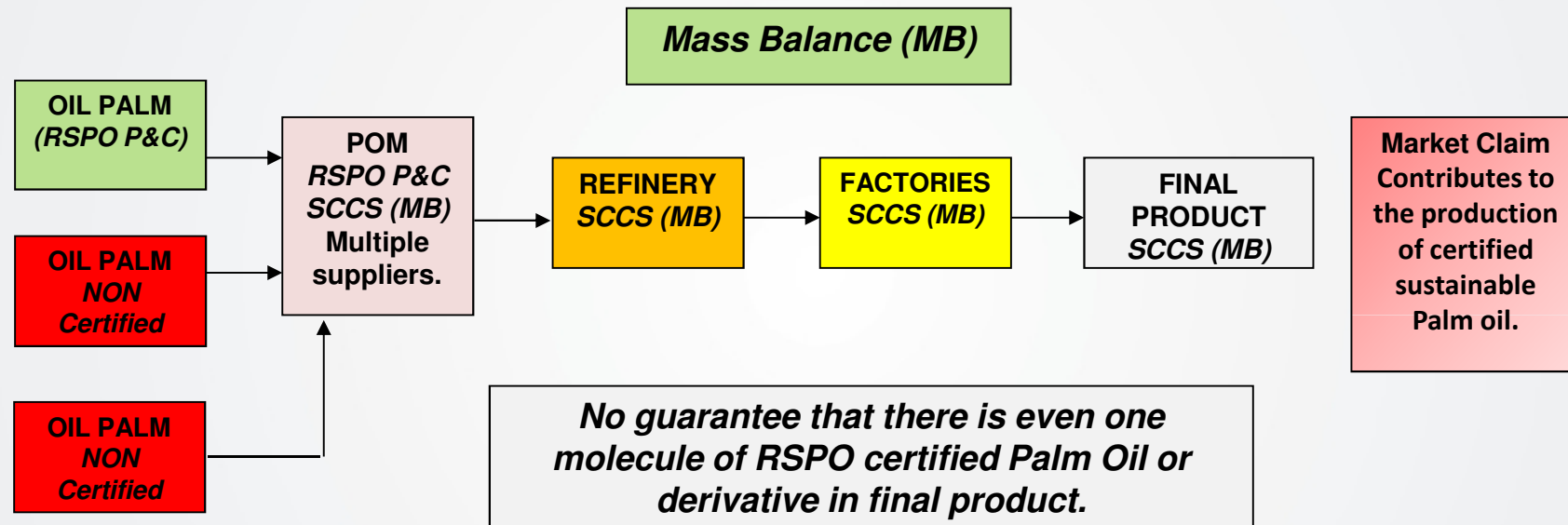
Physical movement of certified sustainable palm oil (CSPO)



Physical movement of certified sustainable palm oil (CSPO)



Paper records of transactions



Paper records of transactions

