

**RSPO**

Roundtable on Sustainable Palm Oil

# RSPO Palm Oil Supply Chain certification. Being audited and certified

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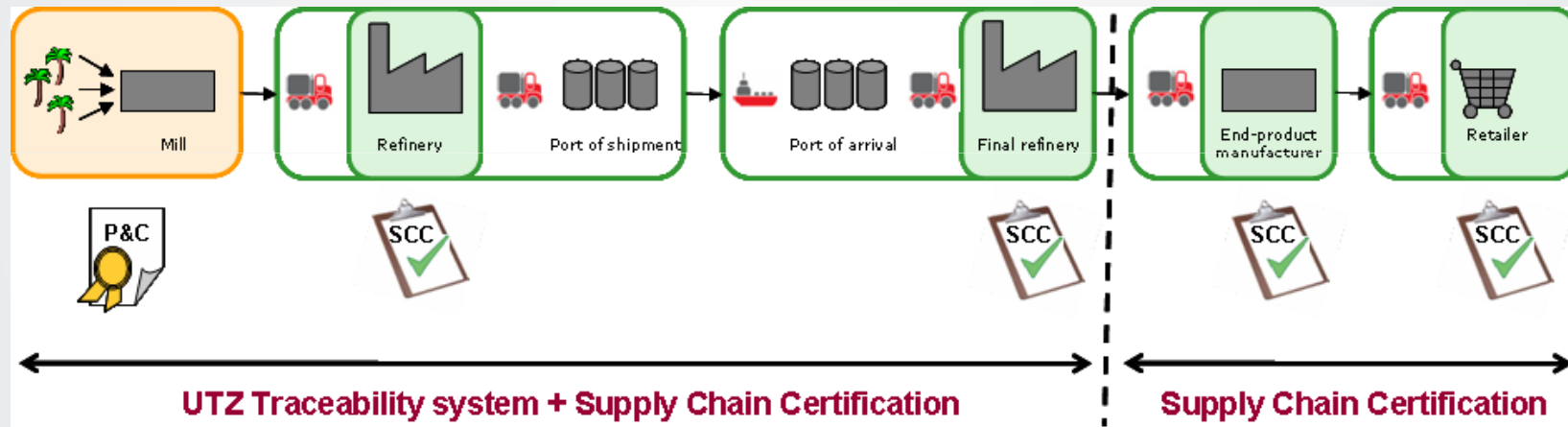
 RT9  
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**RSPO Certified**  
Transforming the market. Together.

# Requirements to supply certified palm oil

- RSPO membership
- Company must have its own certification if it takes legal ownership in the supply chain
- Company's supplier's certificate not adequate on its own
- Supply Chain Certification only available through RSPO approved 3<sup>rd</sup> party certification bodies
- Initial assessment / annual surveillance audits

# Palm Oil Supply chain



# Certification requirements

- Documented management systems procedures covering:
  - Control method – Identity Preserved / Segregation / Mass Balance
  - Verification of Supplier certified status
  - Purchasing
  - Material receipt and storage
  - Processing / manufacturing
  - Sales and Distribution
  - Records
  - Multi-site
  - Certification scope as agreed

# Multi-site certification

- Available for companies with 2 or more operating sites
- Allows a sampling approach for auditing
- Requirement for internal audit
- Scope includes Central Office and sites making RSPO claims
- Scope of certification can be extended at any time.

# Supply chain models

- Identify preserved – physically traceable back to a specific certified plantation
- Segregation – physically traceable to 2 or more certified plantations
- Mass Balance – an administrative approach to controlling and monitoring the mixing of RSPO and conventional palm oil
- Book & Claim Greenpalm

# Certification process

- Same process as FSC
  - Request for quote
  - Contractual agreement (scope duration and costs)
  - Conflict of interest
  - Auditor competency
- Annual re-assessment > 500 tonnes
- 3-year assessment < 500 tonnes
- Standards available free to download on RSPO website ([www.rspo.org](http://www.rspo.org))

# The certification experience

- Existing management systems will already cover most of what is required
- Specific RSPO elements
- Management approach defined within RSPO scheme documentation
- Identification of critical control points (CCPs) covering traceability and control of claims
- Verifiable RSPO claims through:
  - Top line management documentation specifying supply chain mechanism and controls
  - Certification Scope
  - Intake checks
  - Responsibilities
  - Training
  - Contingency plans

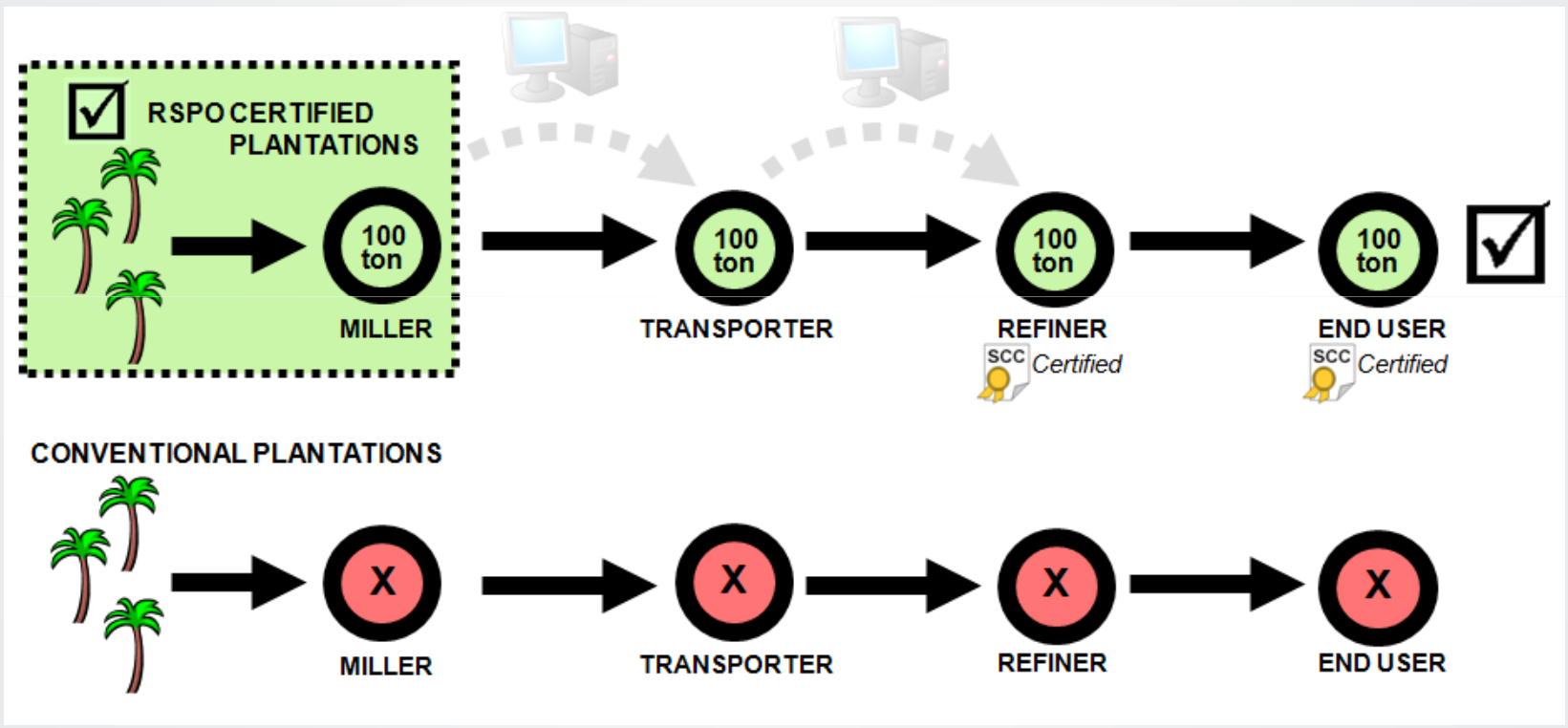


# RSPO specific elements

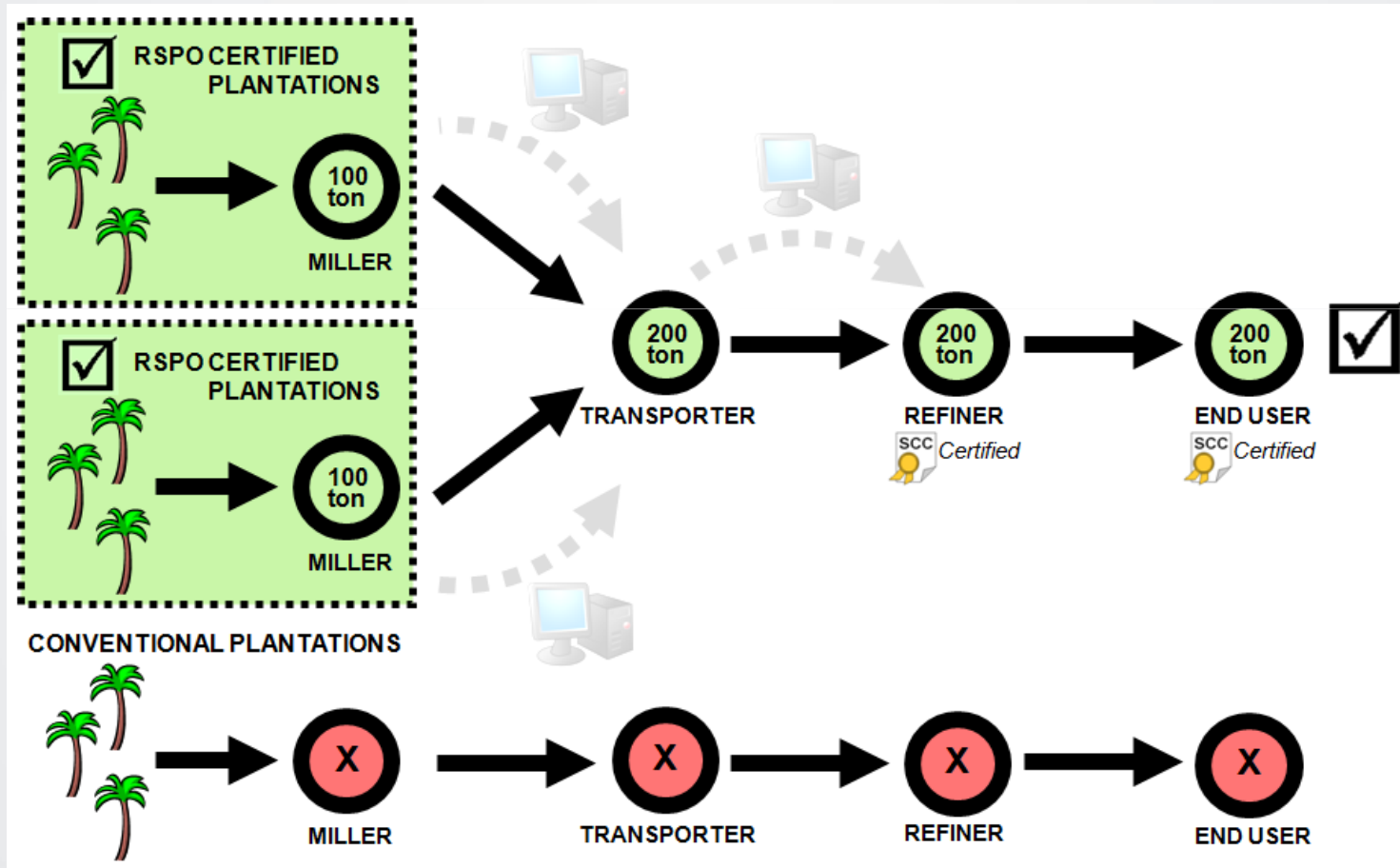
- Supplier verification
  - RSPO member
  - Supply chain certified (copy of certificate and check RSPO database)
  - Supplier scope
  - Identification of all palm inputs (non-certified suppliers)
  - Hidden palm
- Material Receipt
  - check for RSPO claims on supplier documentation
- For IP / SG physical segregation of certified products
- References to IP / SG / MB for product specifications and traceability
- Reconciliation of inputs and outputs
- Appropriate Use of RSPO trademarks and labels

**Thank you for listening**

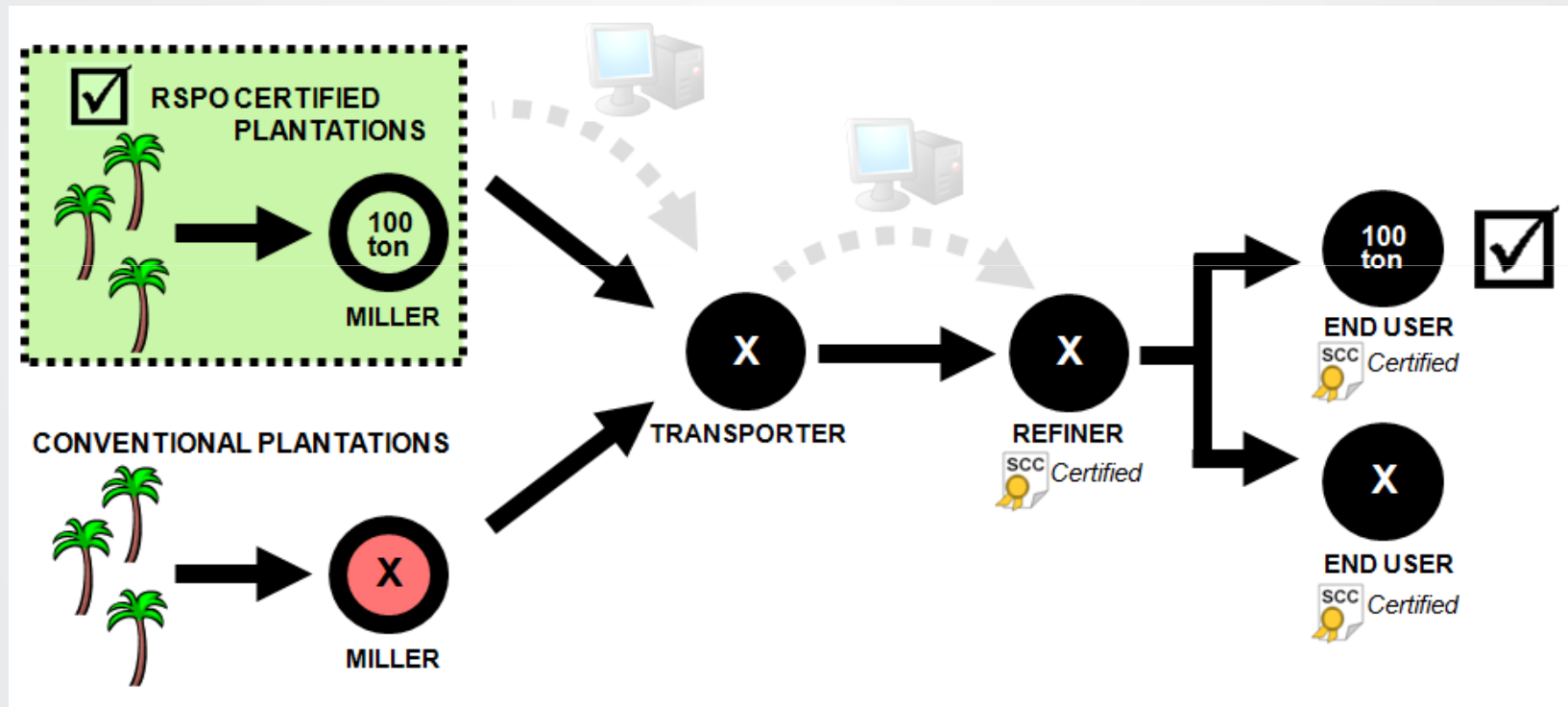
# Identity Preserved (IP)



# Segregation (SG)



# Mass Balance (MB)



# Mass Balance

## RSPO Mass Balance Supply Chain Model, including additional rule

