Glencore Agriculture B.V.

Palm oil assessment

Total score: 24.9% Latest update: October 2019 Next scheduled: October 2020 **Bloomberg ticker:** Private **RSPO** member? Yes **Activities:** Trading and distribution Locations: Indonesia, South Korea, Malaysia, New Zealand **Headquarters:** Netherlands Website: http://www.glencoreagriculture.com/ **Total:** 26.18 / 105 24.9% Sustainability policy and leadership 1/10 400/ ■ 1. Sustainable palm oil policy or commitment for all its operations? This indicator is disabled as the company is only a trader X 0/1 Source 2. Sustainable palm oil policy or commitment applies to all suppliers? The company has general statements on its efforts for sustainability relating to the environment, communities and health and safety, but these make no reference to palm oil supply chains, and does not constitute a clear policy on sustainability. It links to the Glencore sustainability policy on its website, but this does not mention palm oil supply chains either 0.5 / 1 Source ■ 3. High-level position of responsibility for sustainability? The company makes reference to a "Health, Safety, Environment and Communities committee", but no further details are given and it not clear which individual has ultimate responsibility 1/1 Source ■ 4. One or more members within the board of the company have responsibility for sustainability? The company's Health, Safety, Environment and Communities committee includes the CEO X 0/1 Source ■ 5. Percentage or number of women in senior management team? Р 0.5 / 1 Source ■ 6. Percentage or number of women board members? 0 (0%) - The company does not explicitly report the gender balance of the board, but it can be seen from the list of board members that all of them are men 1/1 Source ■ 7. Member of multiple industry schemes or other external initiatives to reduce negative environmental

or social outcomes associated with palm oil production? The company became a member of the World Business Council for Sustainable Development (WBC signatory to the UN Global Compact in December 2018. It is also a member of the WBSCD Soft Con			, and a
8. Collaboration with stakeholders to reduce negative environmental or social outcopalm oil production?	X omes ass		Source d with
9. Sustainability report published within last two years?	×	0/1	Source
10. Reports through standardised reporting systems?	~	1/1	Source
■ 11. Verification report on compliance with POIG Charter, if a POIG member? This indicator is disabled as the company is not a POIG member			
■ 12. Climate risks assessment available?	×	0/1	Source
Landbank, maps and traceability			
n / 12			
☐ 13. Total land area managed/controlled for oil palm (ha)? This indicator is disabled as the company is only a trader			
☐ 14. Total oil palm planted area (ha)?			
This indicator is disabled as the company is only a trader			
☐ 15. Plasma/scheme smallholders planted area (ha)? This indicator is disabled as the company is only a trader			
☐ 16. Unplanted (areas designated for future planting) (ha)? This indicator is disabled as the company is only a trader			
☐ 17. Conservation set-aside area, including HCV area (ha)? This indicator is disabled as the company is only a trader			

☐ 18. Area for infrastructure (ha)?
This indicator is disabled as the company is only a trader

☐ 19. Maps of estates/management units?
This indicator is disabled as the company is only a trader

■ 20. Maps of scheme/plasma smallholders?

This indicator is disabled as the company is only a trader			
21. Names and locations of all third-party supplying plantations?	×	0/1	Source
☐ 22. Number of company-owned mills? This indicator is disabled as the company has informed ZSL that it does not own mills			
 23. Names and coordinates of company-owned mills? This indicator is disabled as the company has informed ZSL that it does not own mills 			
 24. Number (or percentage) of company-owned mills that source from company-own and/or third-party plantations? This indicator is disabled as the company has informed ZSL that it does not own mills 	ed plant	ations	s
 25. Total volumes (or percentages) sourced by company-owned mills that come from plantations and/or third-party plantations? This indicator is disabled as the company has informed ZSL that it does not own mills 	compan	y-owr	ned
26. Number of supplier mills?	×	0/1	Source
27. Names and coordinates of all third-party supplying mills?	×	0/1	Source
28. Number (or percentage) of third-party supplier mills that source from their own p third-party plantations?	X plantatio		Source d/or
29. Total volumes (or percentages) sourced from third-party supplier mills that come plantations and/or third-party plantations?	X from th		Source /n
30. Total volume (or percentage) sourced for refineries that comes from intermediary refiners rather than directly from mills?	X y traders		Source or
■ 31. Time-bound commitment to achieve 100% traceability to mill level?	×	0/1	Source
■ 32. Percentage of supply traceable to mill level?	×	0/2	Source
■ 33. Time-bound commitment to achieve 100% traceability to plantation level?	×	0/1	Source
■ 34. Percentage of fresh fruit bunches (FFB) from own mills traceable to plantation lever This indicator is disabled as the company has informed ZSL that it does not own mills	vel?		
■ 35. Percentage of fresh fruit bunches (FFB) from supplier mills traceable to plantation	X n level?	0/2	Source

■ 36. Publishes traceability data at refinery level? This indicator is disabled as the company is only a trader ■ 37. Publishes traceability data at crusher level? This indicator is disabled as the company does not own crushing facilities Deforestation and biodiversity 2 24 / 10 22 4% 38. Commitment to zero deforestation or zero conversion of natural ecosystems? This indicator is disabled as the company is only a trader 0.5 / 1 Source ■ 39. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers? The company states that one of its "environmental goals" is to "eliminate deforestation". However, the details and scope of this commitment are unclear X 0/1 Source ■ 40. Criteria for defining deforestation? The company mentions it is working within the supply chain to protect HCV, HCS and peatland areas from "uncontrolled expansion", but this is not a clear comittment not to deforest these areas X 0/2 Source ■ 41. Evidence of monitoring deforestation? ☐ 42. Amount of illegal/non-compliant deforestation recorded in own operations? This indicator is disabled as the company is only a trader 0/1 Source X ■ 43. Amount of illegal/non-compliant deforestation recorded in supplier operations? 44. Commitment to restoration of non-compliant deforestation/conversion? This indicator is disabled as the company is only a trader 0/1 Source ■ 45. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers? 1/1 Source 0.74 / 1 ■ 46. Implementing a landscape or jurisdictional level approach? Points for external verification have been awarded on the basis of the company's RSPO certified landbank/volume ■ 47. Commitment to biodiversity conservation? This indicator is disabled as the company is only a trader X 0/1 Source

■ 48. Commitment to biodiversity conservation applies to all suppliers?

	 49. Identified species of conservation concern, referencing international or national system of species classification? This indicator is disabled as the company is only a trader
	■ 50. Examples of species and/or habitat conservation management? This indicator is disabled as the company is only a trader
	■ 51. Commitment to no hunting or only sustainable hunting of species? This indicator is disabled as the company is only a trader
	52. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?
(S)	HCV, HCS and impact assessments
	0/4 0%
	■ 53. Commitment to conduct High Conservation Value (HCV) assessments? This indicator is disabled as the company is only a trader
	 54. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?
	■ 55. High Conservation Value (HCV) assessments for planting undertaken prior to January 2015, and associated management and monitoring plans? This indicator is disabled as the company is only a trader
	■ 56. High Conservation Value (HCV) assessments for all estates planted since January 2015? This indicator is disabled as the company is only a trader
	■ 57. High Conservation Value (HCV) management and monitoring plans for all estates planted since January 2015? This indicator is disabled as the company is only a trader
	■ 58. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)? This indicator is disabled as the company is only a trader
	★ 0 / 1 Source 59. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS) applies to all suppliers?
	 60. Satisfactory review of all High Conservation Value (HCV) assessments undertaken since January 2015 by the HCV ALS Quality Panel? This indicator is disabled as the company is only a trader

■ 61. Commitment to the High Carbon Stock (HCS) Approach? This indicator is disabled as the company is only a trader			
62. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	×	0/1	Source
■ 63. High Carbon Stock (HCS) assessments? This indicator is disabled as the company is only a trader			
■ 64. Commitment to conduct social and environmental impact assessments (SEIAs)? This indicator is disabled as the company is only a trader			
65. Commitment to conduct social and environmental impact assessments (SEIAs) a suppliers?	X pplies to	0	Source
■ 66. Social and environmental impact assessments (SEIAs) undertaken, and associate monitoring plans? This indicator is disabled as the company is only a trader	ed manag	emen	t and
> Peat, fire and GHG emissions			
U \ 3 \ \ U%			
 67. Commitment to no planting on peat of any depth? This indicator is disabled as the company is only a trader 			
	×	0/1	Source
This indicator is disabled as the company is only a trader	×	0/1	Source
This indicator is disabled as the company is only a trader 68. Commitment to no planting on peat of any depth applies to all suppliers? 69. Implementation of commitment to no planting on peat of any depth?	×	0/1	Source
This indicator is disabled as the company is only a trader 68. Commitment to no planting on peat of any depth applies to all suppliers? 69. Implementation of commitment to no planting on peat of any depth? This indicator is disabled as the company is only a trader 70. Landbank or planted area on peat?	×	0/1	Source
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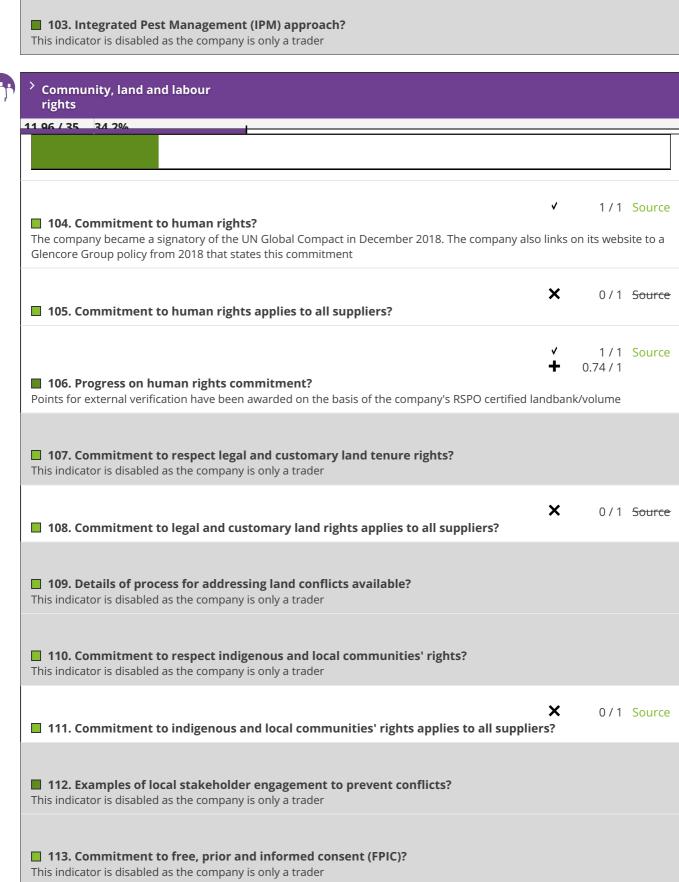
74. Commitment to zero burning? This indicator is disabled as the company is only a trader		
■ 75. Commitment to zero burning applies to all suppliers?	×	0/1 Source
76. Evidence of fire monitoring and management? This indicator is disabled as the company is only a trader		
☐ 77. Details/number of hotspots/fires in company estates? This indicator is disabled as the company is only a trader		
☐ 78. Details/number of hotspots/fires within surrounding landscape/smallholders? This indicator is disabled as the company is only a trader		
■ 79. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity? This indicator is disabled as the company is only a trader		
 80. Methodology used to calculate GHG emissions? This indicator is disabled as the company is only a trader 		
■ 81. Progress towards commitment to reduce GHG emissions intensity? This indicator is disabled as the company is only a trader		
■ 82. Percentage of mills with methane capture (100%)? This indicator is disabled as the company has informed ZSL that it does not own mills		
 83. GHG emissions intensity? This indicator is disabled as the company is only a trader 		
 ■ 84. GHG emissions from land use change? This indicator is disabled as the company is only a trader 		
> Water, chemical and pest management		
<u>n / 4 </u>		
85. Time-bound commitment to improve water use intensity?		
This indicator is disabled as the company is only a trader		

■ 86. Progress towards commitment on water use intensity?

This indicator is disabled as the company is only a trader

☐ 87. Water use intensity? This indicator is disabled as the company is only a trader
88. Time-bound commitment to improve water quality (BOD and COD)? This indicator is disabled as the company is only a trader
89. Progress towards commitment on water quality (BOD and COD)? This indicator is disabled as the company is only a trader
90. Treatment of palm oil mill effluent (POME) and/or palm oil refinery effluent (PORE)? This indicator is disabled as the company is only a trader
91. Commitment to protect natural waterways through buffer zones? This indicator is disabled as the company is only a trader
92. Implementation of commitment to protect natural waterways through buffer zones? This indicator is disabled as the company is only a trader
93. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers? This indicator is disabled as the company is only a trader
■ 94. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?
■ 95. Implementation of commitment to reduce chemical usage? This indicator is disabled as the company is only a trader
☐ 96. Chemical usage per ha or list of chemicals used? This indicator is disabled as the company is only a trader
■ 97. Commitment to no use of paraquat? This indicator is disabled as the company is only a trader
98. Commitment to no use of paraquat applies to all suppliers?
99. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides? This indicator is disabled as the company is only a trader
X 0 / 1 Source ■ 100. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?
■ 101. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?

This indicator is disabled as the company is only a trader		
■ 102. Commitment to no use of chemicals listed under the Stockholm Convention and Convention applies to all suppliers?	X d Rotte	0/1 Source rdam
■ 103. Integrated Pest Management (IPM) approach? This indicator is disabled as the company is only a trader		



114. Commitment to free, prior and informed consent (FPIC) applies to all suppliers	X i?	0/1	Source
115. Details of free, prior and informed consent (FPIC) process available?			
This indicator is disabled as the company is only a trader			
116. Commitment to support the inclusion of women across palm oil operations, in	X cluding a		Source
barriers faced?	ciuumig at	iui ess	ilig
117. Commitment to support the inclusion of women across palm oil operations, in	X cluding ac		Source ing
barriers faced, applies to all suppliers?	cidaling at	au (8
118. Commitment to mitigate impacts on food security?			
This indicator is disabled as the company is only a trader			
	×	0/1	Source
■ 119. Commitment to mitigate impacts on food security applies to all suppliers?	^	071	Source
■ 120. Progress on commitment to mitigate impacts on food security?	×	0/2	Source
120. Frogress on communicate to minigate impacts on rood security.			
■ 121. Commitment to provide essential community services and facilities? This indicator is disabled as the company is only a trader			
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occupation applies to all suppliers?	×	0/1	Source
☐ 130. Percentage or number of temporary employees?	×	0/1	Source
☐ 131. Percentage or number of women employees?	×	0/1	Source
■ 132. Commitment to pay at least minimum wage?	×	0/1	Source
■ 133. Commitment to pay at least minimum wage applies to all suppliers?	×	0/1	Source
■ 134. Progress on commitment to pay minimum wage? Points for external verification have been awarded on the basis of the company's RSPO certified lan	√ + udbank	0.74 / 1	Source
☐ 135. Reporting of salary by gender?	×	0/1	Source
■ 136. Commitment to address occupational health and safety?	~	1/1	Source
■ 137. Commitment to address occupational health and safety applies to all suppliers?	×	0/1	Source
■ 138. Reduction of time lost due to work-based injuries?	×	0/1	Source
■ 139. Time lost due to work-based injuries?	×	0/1	Source
■ 140. Zero fatalities as a result of work-based accidents?	×	0/1	Source
141. Number of fatalities as a result of work-based accidents?	×	0/1	Source
■ 142. Provision of personal protective equipment and related training? Points for external verification have been awarded on the basis of the company's RSPO certified lan	√ + idbank	0.74 / 1	Source



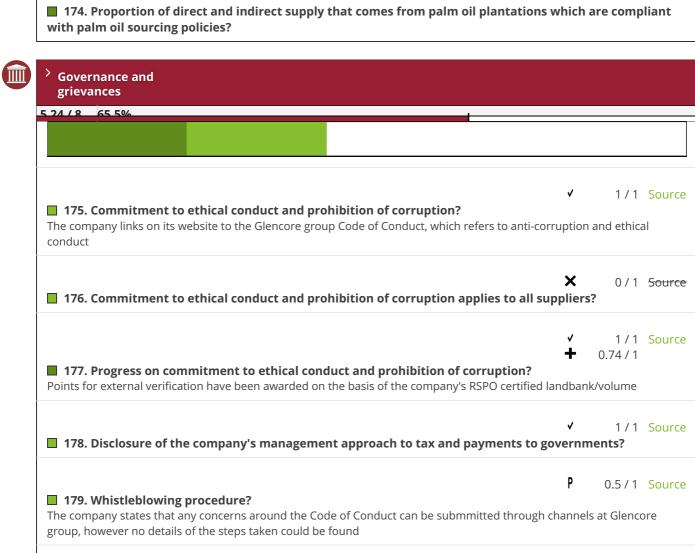
★ 0 / 1 Source 144. RSPO-certified within three years of joining the RSPO or by November 2010 for companies joining prior to finalisation of the RSPO certification systems in November 2007? 2030 - The company joined the RSPO in 2006 and stated in its 2017 ACOP a target to have its first supply chain certification in 2030. No target at all was given in the most recent ACOP, for 2018
✓ 1 / 1 Source 145. Submitted most recent RSPO Annual Communication of Progress (ACOP)?
☐ 146. Listed all countries and regions in which operates in most recent RSPO Annual Communication of Progress (ACOP)? This indicator is disabled as the company is only a trader
■ 147. Time-bound plan for achieving 100% RSPO certification of estates and mills within five years or achieved 100% RSPO-certification of estates? This indicator is disabled as the company is only a trader
■ 148. Percentage of area (ha) RSPO-certified? This indicator is disabled as the company is only a trader
■ 149. Percentage of scheme/plasma smallholders (ha) RSPO-certified? This indicator is disabled as the company is only a trader
■ 150. Percentage of mills RSPO-certified? This indicator is disabled as the company has informed ZSL that it does not own mills
■ 151. Time-bound plan for achieving 100% RSPO certification of scheme/plasma/ associated smallholders and outgrowers within five years or target already achieved? This indicator is disabled as the company is only a trader
■ 152. Percentage of FFB supply (tonnes) from independent smallholders/ outgrowers/third-party FFB suppliers that is RSPO-certified? This indicator is disabled as the company is only a trader
■ 153. Year expected to achieve 100% RSPO certification of all palm product processing facilities? This indicator is disabled as the company is only a trader
P 0.74 / 1 Source 154. Percentage of all palm oil and oil palm products handled/traded/ processed (tonnes) that is RSPO-certified? 74%
■ 155. Sells or processes/trades RSPO-certified palm oil through Segregated or Identity Preserved supply chains? The 2018 ACOP does not provide data on this. The 2017 ACOP reported the company used Mass Balance supply chains only
■ 156. Indonesia Sustainable Palm Oil (ISPO) certified (100%)?

This indicator is disabled as the company is only a trader			
■ 157. Malaysia Sustainable Palm Oil (MSPO) certified?	×	0/1	Source
■ 158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB,	× etc.)?	0/1	Source



■ 158. Certified under voluntary sustainability certification scheme (e.g. ISCC, SAS, RSB	X , etc.)?	0/1	Source
> Smallholders and			
suppliers			
	×	0/1	Source
■ 159. Commitment to support smallholders?			
■ 160. Programme to support scheme/plasma smallholders? This indicator is disabled as the company is only a trader			
■ 161. Percentage of scheme/plasma smallholders involved in programme? This indicator is disabled as the company is only a trader			
■ 162. Programme to support independent smallholders/outgrowers? This indicator is disabled as the company is only a trader			
■ 163. Percentage of independent smallholders/outgrowers involved in programme? This indicator is disabled as the company is only a trader			
164. Process used to prioritise, assess and/or engage suppliers on compliance with coand/or legal requirements?	X ompany'		Source y
■ 165. Percentage of suppliers assessed and/or engaged on compliance with company	X requiren		Source ?
■ 166. Time-bound plan to engage with all high-risk mills within three years?	×	0/1	Source
■ 167. Programme to support high-risk mills to become compliant with sourcing policies	× es?	0/1	Source
■ 168. Regularly engages with a subset of high-risk mills?	×	0/1	Source
■ 169. Procedures in place to assess all own and third-party supplying palm oil mills for	X risk lev		Source
■ 170. Regularly assesses and categorises the risk level of all own and third-party supp	X lying mi		Source
■ 171. Regularly reports the risk level of all own and third-party supplying mills identif			lv

chain?	×	0/1 Source
■ 172. Suspension or exclusion criteria for suppliers?	×	0/1 Source
■ 173. Time-bound action plans (including Key Performance Indicators) for supplier with palm oil sourcing commitments?	X s to be in	0 / 1 Source compliance
174. Proportion of direct and indirect supply that comes from palm oil plantation with palm oil sourcing policies?	X s which a	0 / 1 Source re compliant



■ 180. Own grievance or complaints system open to all stakeholders?

The company links on its website to the Glencore group Code of Conduct and statement on modern slavery, which both refer to a grievance system which seems to be accessible to both internal and external stakeholder

X 0/1 Source

1/1 Source

■ 181. Details of complaints and grievances disclosed?