

Raps GmbH & Co. KG (4500016669)

Name of the organisation	:	Raps GmbH & Co. KG (4500016669)
Corporate website address	:	www.raps.com

Company Details

Membership number	:	4-0160-11-000-00
Membership Type	:	Ordinary Membership
Membership category	:	Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well) You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

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Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Judith Hedrichjudith.hedrich@raps.de

Adalbert-Raps-Str. 1

95326 Kulmbach

GERMANY



Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

RAPS GmbH & Co. KG purchases palm oil exclusively from suppliers who are members of the RSPO.

Since 2011, RAPS GmbH & Co. KG has also joined the RSPO.

Furthermore it is our target to process only certified palm raw material which derives from sustainable production. We are also checking the possibility of our own certification.

We are planning a RSPO-certification by the end of this year. We are going to use mass balanced sustainable palm oil in future.

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are	:	Post-refinery	processor	I	Ingredient
within the supply chain:		manufacturer			

Operations and certification progress

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Crude Palm Oil - Total Volume per year : Handled :0 Certified :0 (mt)
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Palm Kernel Oil - Total Volume per year (mt)	:	Handled :0	Certified :0
Palm Kernel - Total Volume per year (mt)	:	Handled :0	Certified :0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :50	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :50	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	•	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	•	5 sites
Number of facilities certified for IP / SG / MB supply chains		
Do you utilise GreenPalm / Book & Claim?	-	no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	•	0
Segregation (mt)	:	0
Mass Balance (mt)	:	400-500
GreenPalm/Book&Claim (mt)	•	0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

RSPO-certification according to the mass balanced system by the end of 2012.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil



2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

certification by the end of 2012.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Information to customers regarding our certification.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Some data is still missing

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | Ingredient manufacturer | Food goods manufacturing

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : we don't use crude palm oil, just refined palm oil brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total

:0

Total volume of Palm Kernel Oil sold in your own- :0



brand products per year? (mt)	
How much of the Palm Kernel Oil volume is RSPO cer	tified? (mt)
Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	:0
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	:0
How much of the volume of palm-based derivatives a	and fractions are RSPO certified? (mt)
Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	:0
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

RSPO-certification by the end of 2012.

From the beginning of 2013 we will only purchase mass balanced palm oil

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: RSPO certification by the end of 2012. In future we will use mass balanced palm oil.

Reasons for non-disclosure of information:



If you have not disclosed any of the above information please indicate the reasons why;

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If other please specify; Data will follow soon; we purchase round about 1.7 - 1.9 tons of palm oil for our production