

Gustav Heess Oleochemische Erzeugnisse GmbH

Name of the organisation : Gustav Heess Oleochemische Erzeugnisse GmbH

Corporate website address : www.gustavheess.de

Company Details

| Membership number | : | 2-0138-09-000-00 |
|---------------------|---|----------------------|
| Membership Type | : | Ordinary Membership |
| Membership category | : | Processors & Traders |

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

I Processors and Traders

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

Gustav Heess Oleochemische Erzeugnisse GmbH

Is the holding company a RSPO Member?

Yes

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 | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Alexander Zastrow Azastrow@gustavheess.de

Wernerstrasse 83, D-70469 Stuttgart, Germany

Person reporting (if different)

Olaf Baumgart obaumgart@gustavheess.de



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

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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.

Upload new file : Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 21.09.2012

Processors & Traders

Operational Profile:

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

Operations and certification progress

| Crude Palm Oil - Total Volume per year (mt) | : | Handled : 1000-1500 | Certified : 1 |
|--|---|----------------------------|----------------|
| Palm Kernel Oil - Total Volume per year (mt) | : | Handled : < 50 | Certified : 0 |
| Palm Kernel - Total Volume per year (mt) | : | Handled : 0 | Certified: |
| All other palm oil derivatives and fractions - Total Volume per year (mt) | : | Handled: < 100 | Certified : 0 |
| Total volume of palm oil and derived products handled per year? (mt) | : | Handled : 1,150 | Certified : 50 |
| Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) | • | Handled : 1000-1600 | |



Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : about 10

Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 3

MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

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

| Identity Preserved (mt) | : | 800-1000 |
|----------------------------|---|----------|
| Segregation (mt) | • | 0 |
| Mass Balance (mt) | • | < 50 |
| GreenPalm/ Book&Claim (mt) | | 0 |

Time-bound plan

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

2011

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

We are already fully supply Chain certified. But not all of our suppliers.

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

We plan to achieve every year another 2 suppliers in our supply chain to be RSPO certified.

Targets for next reporting period

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

Apart of the RSPO Membership, we have certified our Company according RSPO. We try to promote CSPO towards our customers more and more.

Reasons for non-disclosure of information:

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

Annual Communication of Progress 2011-2012



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If other please specify