#### **Particulars**

Associate

### **About Your Organisation** 1.1 Name of your organization ATLANTIC Chemicals Trading GmbH 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 9-0853-14-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector

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### Processor and/or Trader

1. Operational Profile		
1.1 Please	state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you	
	Refiner of CPO and PKO	
•	Trader with physical possession	
	Trader without physical possession	
	Palm kernel crusher	
	Food and non-food ingredients producer	
	Power, energy and biofuel	
	Animal feed producer	
	Producer of oleochemicals	
	Distributor and wholesaler	
	Other	
Other:		
2. Palm Oi	l and Certified Sustainable Palm Oil Use	
2.1 Please belong to t	include details of all operations using palm oil owned and/or managed by the member and/or all entities that the group.	
ACT GmbH	I is only a trader of products which contain palm oil or palm oil derivates. We don't change or modify the material.	
2.1.1 In wh	ich markets do you sell goods containing palm oil and oil palm products?	
2.2 Volume	es of palm oil and oil palm products	
<b>2.2.1 Total</b> 0.00	volume of crude and refined palm oil handled/traded/processed in the year (tonnes)	
<b>2.2.2 Total</b>	volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)	
2.2.3 Total	volume of palm kernel expeller handled/traded/processed in the year (tonnes)	
0.00		
2.2.4 Total	volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)	
8.40		
0057		
	volume of all palm oil and oil palm products used in the year (tonnes)	
8.40		

#### 2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	8.4
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	8.4

#### 2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	8.4
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	8.4

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

100%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
0.76
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2015
2010
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015
3.2.1 If target has not been met, please explain why.
NA
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If target has not been met, please explain why.
NA .

.4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
I/A	
3.4.1 If ta	rget has not been met, please explain why.
NA	
. =	
3.5 WNIC	n countries do these commitments cover?
-	
3.6 How o	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
NA	
T	
raden	nark Use
4.1 Do yo	u use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Pleas	e select the countries where you use or intend to apply the Trademark
-	
4 2 1 Pla:	se state the year when you began or plan to begin to apply the Trademark
	so state the year minni year seguin or plan to seguin to apply the materiality
-	
4.3 Pleas	e explain why
	Challenging reputation of palm oil
	☐ Confusion among end-consumers ☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	□ Low consumer awareness
	□ Risk of supply disruption  ☑ Others
	<b>▼</b> Others
Other:	
Only one	product from manufacturer to one customer is handled.
J, 0110	
Action	s for Next Reporting Period
	ne activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm along the supply chain.
None as	we there is no change in business in the future.
. 10110, as	no aloro to no orientgo in paoritoto in trio ratato.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members
may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
in Section 2 displayed publicly.

Yes - Display Publicly

#### 7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

#### 7.1.A Water, land, energy and carbon footprints

File: Environmental Responsibility.pdf

Link: --

#### 7.1.B Land use rights

File: --

Link: according to German legislation

#### 7.1.C Ethical conduct and human rights

File: RSA Letter of Conformity\_Atlantic Chemicals Trading GmbH\_Nestle FU-09.01.2021.pdf

Link: SMETA 6.0

#### 7.1.D Labour rights

File: RSA Letter of Conformity\_Atlantic Chemicals Trading GmbH\_Nestle FU-09.01.2021.pdf

Link: SMETA 6.0

#### 7.1.E Stakeholder engagement

File: --Link: NA

7.1.F None of the above. Please explain why.

NA

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

None

#### 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

#### 8.1.1 Please upload your publicly available GHG report

File: --

Link: reporting GHG emissions in ecovadis website

8.1.2 OF	R please insert the URL to the GHG section of your corporate website.
Link: rep	porting GHG emissions in ecovadis website
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
8.3 Wha	nt methodology are you using to calculate your GHG footprint?
own cald	
9. Suppo	ort for Oil Palm Smallholders
	you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How	are you supporting them?
-	
9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 lf y	es, when do you plan to start your support for oil palm Independent Smallholders?
10. Chal	lenges
	at significant economic, social or environmental obstacles have you encountered in the production, procurement I/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☐ Competition with non-RSPO members
	☐ High costs in achieving or adhering to certification
	☐ Human rights issues
	☐ Insufficient demand for RSPO-certified palm oil
	☐ Low usage of palm oil
	☐ Reputation of palm oil in the market
	☐ Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	✓ Others
Other:	
low dem	and in our business

transform markets in other ways?
☐ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
Others
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil