#### **Particulars**

# About Your Organisation 1.1 Name of your organization

1.1 Name	of your organization		
AUGUST	AUGUST STORCK KG		
1.2 What	.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 Memb	ership number		
4-0197-11	-000-00		
1.4 Memb	ership category		
Consume	Goods Manufacturers		
1.5 Memb	ership sector		
Ordinary			

Particulars Form Page 1/1

#### **Consumer Goods Manufacturer**

1. Opera	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			
	☐ Food goods manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	☐ Own-brand manufacturer		
	☐ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	☐ Other		
Other:			
2.1 Plea	Oil and Certified Sustainable Palm Oil Use use include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.		
2.1.1 In German	which markets do you manufacture goods with palm oil and oil palm products?		
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?		
	ımes of palm oil and oil palm products purchased		
224 To	tel velume of exists and refined nelm cil used in the year (tennes)		
2.2.1 10	tal volume of crude and refined palm oil used in the year (tonnes)		
14,793.0	00		
2.2.2 To	etal volume of crude and refined palm kernel oil used in the year (tonnes)		
1,170.00			
2.2.3 To	stal volume of palm kernel expeller used in the year (tonnes)		
0.00			

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

9.00

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

15,972.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	14719	1159	-	9
2.3.4 Segregated	74	11	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	14793	1170	-	9

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	<u>-</u>	-	-	-
2.4.5 Identity Preserved	<del>-</del>	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you p	lan to cover	the gap by	/ using RSI	PO Credits?
-------	--------	----------	--------------	------------	-------------	-------------

2.5.2 Please explain why

\_

2.6.1 Africa 100%  2.6.2 Oceania 100%  2.6.3 Europe	
2.6.2 Oceania 100%	
100%	
100%	
2.6.3 Europe	
2.0.3 Europe	
100%	
2.6.4 North America	
100%	
2.6.5 Latin America 100%	
2.6.6 Middle East	
100%	
2.6.7 China	
100%	
2.6.8 India	
100%	
2.6.9 Indonesia	
100%	
2.6.10 Malaysia	
100%	
2.6.11 Rest of Asia	
100%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2012	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2011
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2011
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.  2015
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?  Applies globally
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2015
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
France

2019	
4.3 Ple	ase 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
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other:	
<b>5.1 O</b> u <b>palm բ</b> Togeth	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.  er with our association of the German confectionery industry, we promote and support the use of palm oil through tions, parliamentary events and in discussions with stakeholders.
Non-	Disclosure of Information
may cl data o	ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.
Yes - [	Display Publicly
Appl	ication of Principles & Criteria for all member sectors
	ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
7.1.A \	Vater, land, energy and carbon footprints
	<u>lgust Storck KG_ISO 50001_alle Standorte_2018-2021.pdf</u> nvironmentally responsible production and efficient use of energy in particular and general saving of resources are guiding
princip manag	es for Storck. Since autumn 2012, Storck has been certified according to ISO 50001 standard for successful energy ement, which is aligned both to operative as well as strategic energy goals. The amounts of energy and CO2-emissions the procedures drafted. This data is confidential.

7.1.B Land use rights	
File: Link:	
7.1.C Ethical conduct and human rights	
(SA8000). SA8000 is based on conventions of the Intercompany, which is examined and certified according to rights of employees, their workplace conditions and bas company. The requirements of SA8000 also refer to the assembly, discrimination, disciplining, work hours and reference to the content of the co	english.pdf ccording to the international social standard Social Accountability 8000 national Labour Organisation (ILO) and the United Nations (UN). A this, demonstrates a socially responsible management system, in which the ic human rights are taken into account in the business operation of the e issues of child labour, forced labour, health and safety, freedom of emuneration within the sphere of influence of the company as well as to the //e also expect our suppliers to comply with the principles of SA8000 or
7.1.D Labour rights	
responsible management system, in which the rights of into account in the business operation of the company. labour, health and safety, freedom of assembly, discrim	he international social standard and certified according to this for a socially employees, their workplace conditions and basic human rights are taken The requirements of SA8000 also refer to the issues of child labour, forced ination, disciplining, work hours and remuneration within the sphere of t system for safeguarding these aspects. We also expect our suppliers to cial standards. See certificate SA8000 above.
7.1.E Stakeholder engagement	
File:	nery industry, we are involved in events and discussions with stakeholders.
7.1.F None of the above. Please explain why.	
-	
	s your organisation provided in the past year to facilitate the uptake of oducts? What languages are these guidelines available in?
8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG rep	port
File:	
8.1.1.1 OR please insert the URL to the GHG section	of your corporate website.
Link:	
8.2 Please explain and justify why you are not calculate to calculate your GHG footprint.	lating your GHG footprint. Please include any future plans you may
This data is confidential. August Storck KG works on the guidance for use".	e Basis of ISO 50001 "Energy Management System - Requirements with

-	t methodology are you using to calculate your GHG footprint?
. Suppo	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How	are you supporting them?
-	
9.2.1 Dc	you have any future plans to support oil palm Independent Smallholders?
No	
INU	
0 2 2 14/1	son de veu plan te etert veur euppart for eil palm Indopendent Smellheldere?
97700	nen do you plan to start your support for oil palm Independent Smallholders?
J.Z.Z **I	
 0. Chal	lenges
 0. Chal 10.1 Wh	
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement /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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
 0. Chal 10.1 Wh	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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

#### Other:

We observe the increased opinion of consumers to boycott the use of palmoil. In our consumer correspondence we explain the importance and advantages of RSPO certified Palmoil in detail.

There are still some limitations in procuring speciality fats based on particular fractions and derivatives of PO and/or PKO. We are continuously in contact with our supplier to increase the availability. In the first step we have started to eliminate flavour that contains palm oil derivates without certification to promote the market of ingredients with certified palm oil.

transform the market for sustainable palm oil in other ways?

☐ Others
☐ Stakeholder engagement
Research & Development support
☐ Providing funding or support for CSPO development efforts
<ul><li>✓ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations</li><li>☐ Promotion of physical CSPO</li></ul>
<ul><li>✓ Engagement with business partners or consumers on the use of CSPO</li><li>☐ Engagement with government agencies</li></ul>

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to