Particulars

1.5 Membership sector

Associate

About Your Organisation 1.1 Name of your organization Brger GmbH & Co KG 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 9-1485-16-000-00 1.4 Membership category Supply Chain Associate

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Consumer Goods Manufacturer

1. Operational P	rotile
1.1 Please state	your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
☐ End-	product manufacturer
	goods manufacturer
☐Ingre	dient manufacturer
□ Home	e & personal care goods manufacturer
☐ Own-	brand manufacturer
☐Manu	ufacturing on behalf of other third-party brands
☐ Biofu	els manufacturer
Other	r
Other:	
2. Palm Oil and	Certified Sustainable Palm Oil Use
2.1 Please include belong to the gro	le details of all operations using palm oil, owned and/or managed by the member and/or all entities that oup.
We produce groce	eries which contain raw material with Palm oil.
2.1.1 In which ma	arkets do you manufacture goods with palm oil and oil palm products?
2.1.2 In the mark the goods you m	et(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in anufacture?
Yes	
2.2 Volumes of p	alm oil and oil palm products purchased
2.2.1 Total volum	ne of crude and refined palm oil used in the year (tonnes)
235.70	
233.70	
2 2 2 Total volum	ne of crude and refined palm kernel oil used in the year (tonnes)
	le of crude and refined paint kerner on used in the year (tornies)
0.00	
2.2.3 Total volum	ne of palm kernel expeller used in the year (tonnes)
0.00	
2.2.4 Total volum	ne of other palm-based derivatives and fractions used in the year (tonnes)
0.00	

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

235.70

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	232.9	-	-	-
2.3.4 Segregated	2.78	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	235.68	-	-	-

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	-	-	-	-
2.4.5 Identity Preserved	-	-	-	<u>-</u>
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?

Yes

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2019

2.5.2 Please explain why

Consumer Goods Manufacturer Form

2.6 What is the percent following regions:	ge of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
0.0.5.1	
2.6.5 Latin America 0%	
2.6.6 Middle East 0%	
0 76	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
35%	
2.6.10 Malaysia	
35%	
2.6.11 Rest of Asia	
30%	
Time-Bound Plan	
3.1 Year of first supply	chain certification (planned or achieved)
2016	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2016
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.
2019
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. 2019
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Germany
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?
2019
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 PI Tradem	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO park.
4.3 Plea	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:	
+.4 пач	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
5.1 Out	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain.
Partly c	onversion of MB certified raw material to SG certified raw material
Non-l	Disclosure of Information
may ch data on	rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly.
Yes - D	isplay Publicly
Appli	cation of Principles & Criteria for all member sectors
7 1 Dal	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 W	ater, land, energy and carbon footprints
ile: _ink:	
74 0 1	
7.1.B L	and use rights
File:	
Link:	

7.1.C Ethical conduct and human rights
File: Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
-
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?
B. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint? No
8.1.1 Please upload your publicly available GHG report
File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link:
En III.
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
No consumer awareness
8.3 What methodology are you using to calculate your GHG footprint?
No calculation
). Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No No
9.2 How are you supporting them?
-

.2.2 \			
	When do you plan to start your support for oil palm Independent Smallholders?		
Ch	allenges		
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procuremen use and/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		
ther			
ome	manufacurers were not able to produce with RSPO-Oil therefore we changed the company		
	n addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways?		
	☐ Engagement with business partners or consumers on the use of CSPO		
	☐ Engagement with government agencies		
	☐ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations		
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations ☐ Promotion of physical CSPO		
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts		
	□ 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		
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	□ 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		
ther	□ 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 lo ac	 □ 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 		