### **Particulars**

#### **About Your Organisation**

1.1 Name of your organization		
Capol 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		
2-0406-13-000-00		
1.4 Membership category		
Palm Oil Processors and/or Traders		
1.5 Membership sector		
Ordinary		

Particulars Form Page 1/1

### **Processor and/or Trader**

1	Op	ora	tio	nal	Dr	٥fi	ı
Ή.	· Ob	era	tio	nai	r	OH	ıe

	☐ 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	Oil and Certified Sustainable Palm Oil Use
	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
	on of anti-sticking agents for gums and jellies, glazes and polishing agents for sugar dragées or chocolate-coated centers as coated acids and sealing agents for example for nuts, raisins or dried fruit.
2.1.1 In	which markets do you sell goods containing palm oil and oil palm products?
2.2 Volu	imes of palm oil and oil palm products
	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
<b>2.2.1 To</b>	
<b>2.2.1 To</b>	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A 2.2.3 To	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A 2.2.3 To N/A	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A 2.2.3 To N/A	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 To N/A 2.2.2 To N/A 2.2.3 To N/A 2.2.4 To	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)

#### 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	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

#### 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)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

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

N/A

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

N/A

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

0%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
076
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).
2013
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2013
3.2.1 If target has not been met, please explain why.
-
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.
-

3.4 Year expecte	d to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
I/A	
.4.1 If target has	s not been met, please explain why.
ustomer demand	is not there
F.1401.1	
	ries do these commitments cover?
pplies globally	
.6 How do you   ustomers?	proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
roactive offer to	customers/ at fairs
Frademark Us	se.
.1 Do you use o	r plan to use the RSPO Trademark on your own brand products?
lo	
.2 Please select	the countries where you use or intend to apply the Trademark
.3 Please explai	in why
	enging reputation of palm oil
	usion among end-consumers
	s of changing labels
	ulty of applying for RSPO Trademark of customer demand
	ed label space
_	consumer awareness
	usage of palm oil
	of supply disruption
<b>☑</b> Othe	
ther:	
	are is no need
t the moment the	ile is no need
Actions for N	ext Reporting Period
	ties that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm he supply chain.
trengthen custon	ner awareness (presentations, fairs, trade shows)
	· · · · · · · · · · · · · · · · · · ·

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.

No - Redact volume data

. 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 RSPO P&C? Select all relevant options.	with the
7.1.A Water, land, energy and carbon footprints	
File: Link: available upon request	
7.1.B Land use rights	
File: Link:	
7.1.C Ethical conduct and human rights	
File: Link: SMETA audited	
7.1.D Labour rights	
File: Link: SMETA audited	
7.1.E Stakeholder engagement	
File: Link: in place	
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 RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	uptake o
. 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:	

Link:  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.  8.3 What methodology are you using to calculate your GHG footprint?  reporting internally; Method: using energy consumption and applying official conversion factors; Member of the Global Compact  Support 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 Do you have any future plans to support oil palm Independent Smallholders?  No  9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?  0. Challenges  10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement use and/or promotion of CSPO and what efforts did you make to mittigate or resolve them?    Awareness of RSPO in the market   Difficulties in the certification process   Certification of smallholders   Competition with nor-RSPO members   High costs in achieving or adhering to certification   Human rights issues   Menuficient demand for RSPO-certified palm oil   Reputation of palm oil in the market   Supply issues   Traceability issues   Traceability issues   Traceability issues   Traceability issues   Others	8.1.2 OR please insert the URL to the GHG section of your corporate website.	
8.3 What methodology are you using to calculate your GHG footprint? reporting internally. Method: using energy consumption and applying official conversion factors; Member of the Global Compact.  Support 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 Do you have any future plans to support oil palm Independent Smallholders?  No  9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?  0. Challenges  10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement 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	Link:	
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□ 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		
<ul> <li>☑ Competition with non-RSPO members</li> <li>☐ High costs in achieving or adhering to certification</li> <li>☐ Human rights issues</li> <li>☑ Insufficient demand for RSPO-certified palm oil</li> <li>☐ Low usage of palm oil</li> <li>☐ Reputation of palm oil in the market</li> <li>☐ Reputation of RSPO in the market</li> <li>☐ Supply issues</li> <li>☐ Traceability issues</li> <li>☐ Others</li> </ul>		
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		
<ul> <li>☐ Human rights issues</li> <li>☑ Insufficient demand for RSPO-certified palm oil</li> <li>☐ Low usage of palm oil</li> <li>☐ Reputation of palm oil in the market</li> <li>☐ Reputation of RSPO in the market</li> <li>☐ Supply issues</li> <li>☐ Traceability issues</li> <li>☐ Others</li> </ul>	·	
✓ 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		
□ Low usage of palm oil □ Reputation of palm oil in the market □ Reputation of RSPO in the market □ Supply issues □ Traceability issues □ Others		
☐ Reputation of palm oil in the market ☐ Reputation of RSPO in the market ☐ Supply issues ☐ Traceability issues ☐ Others		
☐ Reputation of RSPO in the market ☐ Supply issues ☐ Traceability issues ☐ Others		
☐ Supply issues ☐ Traceability issues ☐ Others		
☐ Traceability issues ☐ Others		
☐ Others		
Other:		
Other:		
<del></del>	Other:	

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

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