#### **Particulars**

1.5 Membership sector

Ordinary

#### **About Your Organisation** 1.1 Name of your organization Conditess, Feine Kuchen GmbH 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 4-0244-12-000-00 1.4 Membership category Consumer Goods Manufacturers

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#### **Consumer Goods Manufacturer**

1. Operat	1. Operational Profile		
1.1 Pleas	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	☐ End-product manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	☐ Own-brand manufacturer		
	☐ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	Other		
Other:			
2. Palm C	Dil 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 o the group.		
Condites	s uses only raw materials from certified RSPO suppliers and bakes cakes for den end consumer.		
	which markets do you manufacture goods with palm oil and oil palm products? Bulgaria , Cyprus , Czech Republic , Denmark , Germany , Greece , Liechtenstein , Luxembourg , Portugal , Sweden ,		
	nd , United Kingdom , United States		
	he market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in syou manufacture?		
Yes			
2.2 Volui	mes of palm oil and oil palm products purchased		
2.2.1 Tot	al volume of crude and refined palm oil used in the year (tonnes)		
2,519.00			
2.2.2 Tot	al volume of crude and refined palm kernel oil used in the year (tonnes)		
52.00			
2.2.3 Tot	al 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)

1,173.00

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

3,744.00

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	-	-	-	-
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved		-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
2519	52	-	1173
-	-	-	-
2519	52	-	1173
	Refined Palm Oil  2519	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil  Refined Palm Kernel Oil

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	o vou plan	to cover the	e gap by	' usina F	RSPO (	Credits?

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.5.2 Please explain why	
.6 What is the percentage of RSPO Cer ollowing regions:	rtified 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	
98%	
2.6.4 North America	
2%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply chain certification	on (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
2013
3.2.1 If target has not been met, please explain why.
<u>.</u>
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.
2018
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.
2018
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Belgium , Denmark , Finland , France , Germany , Greece , Luxembourg , Netherlands , Norway , Poland , Portugal , Romania , Slovakia , Spain , Sweden , Switzerland , United Kingdom , United States
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?
2018
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 P Trader	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO nark.
-	
.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
ther:	
lo pro	duce only in behalf oo third party
	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  ns for Next Reporting Period
Actic .1 Our alm p /e arc Non- .1 Info	Ins 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 roducts along the supply chain.  nieved our target in 2018. So we have not further tagets at the moment.  Disclosure of Information  ormation 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 date.
Actic 1 Ou le arc Von- 1 Info ay ch ata on	Ins 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 roducts along the supply chain.  nieved our target in 2018. So we have not further tagets at the moment.  Disclosure of Information  ormation 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
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Action .1 Our alm power area on Section .1 Relation .1 Relation .1 Relation .1 Relation .1 Relation .1 A Ville: Be	Ins 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 roducts along the supply chain.  nieved our target in 2018. So we have not further tagets at the moment.  Disclosure of Information  ormation 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 an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  isplay Publicly  cation of Principles & Criteria for all member sectors  atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
Actic  1 Ou alm p  /e arc  Non-  1 Info aay cl ata ou ata ou a Sect es - E  Appl  1 Rel &C?  1.1 A V	Ins 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 roducts along the supply chain.  nieved our target in 2018. So we have not further tagets at the moment.  Disclosure of Information  remation 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 dation 2 displayed publicly.  isplay Publicly  cation of Principles & Criteria for all member sectors  atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
Actional Act	Ins 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 roducts along the supply chain.  nieved our target in 2018. So we have not further tagets at the moment.  Disclosure of Information  primation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, member's oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's a an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the daion 2 displayed publicly.  isplay Publicly  cation of Principles & Criteria for all member sectors  atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.  //ater, land, energy and carbon footprints  scheinigung Co2 Verbesserung - GUT Certfizierung.pdf  tips://www.conditess.de/unternehmen/auszeichnungen/

	conduct and human rights
File: Unternehn Link: https://ww	nenspolitik.pdf /w.conditess.de/unternehmen/nachhaltigkeit/
7.1.D Labour r	ights
File: Unternehn Link:	nenspolitik.pdf
7.1.E Stakehol	lder engagement
File: Link:	
7.1.F None of t	the above. Please explain why.
-	
	practice guidelines or information has your organisation provided in the past year to facilitate the uptake of d sustainable palm oil and oil palm products? What languages are these guidelines available in?
Our practice gu	idelines are standard guidelines and they are availbable only in german.
s. Greenhous	e Gas (GHG) Footprint
8.1 Are you cu	rrently reporting any GHG footprint?
Yes	
8.1.1 Please u	pload your publicly available GHG report
File: Energieeis	
8.1.1.1 OR plea	ase insert the URL to the GHG section of your corporate website.
Link:	
	olain and justify why you are not calculating your GHG footprint. Please include any future plans you may ate your GHG footprint.
-	
8.3 What meth	odology are you using to calculate your GHG footprint?
We receive the	share of greenhouse gases per unit of volume from the energy supplier. Each production line has an energy meter. on of energy meters with the share of greenhouse gases per kWh results in the calculation.
We receive the The multiplication	share of greenhouse gases per unit of volume from the energy supplier. Each production line has an energy meter.
We receive the The multiplication.	share of greenhouse gases per unit of volume from the energy supplier. Each production line has an energy meter. on of energy meters with the share of greenhouse gases per kWh results in the calculation.

9.2 Ho	9.2 How are you supporting them?		
9.2.1	Do you have any future plans to support oil palm Independent Smallholders?		
No	so you have any talane to cappert on pann maspenaoni omanne acre.		
INO			
0.2.2.1	When do you play to start your cuppert for all palm independent Smallhalders?		
9.2.2	When do you plan to start your support for oil palm Independent Smallholders?		
0. Ch	allenges		
	What significant economic, social or environmental obstacles have you encountered in the production, procurement nd/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	:		
There	is not an significant obstacles.		
10.2 li transf	n addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to form the market for sustainable palm oil 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		

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.conditess.de/unternehmen/nachhaltigkeit/