#### RSPO Annual Communications of Progress 2018

#### **Particulars**

About Your Organisation	
1.1 Name of your organization	
Conrad Schulte 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	
4-0237-12-000-00	
1.4 Membership category	
Consumer Goods Manufacturers	
1.5 Membership sector	
Ordinary	

Particulars Form Page 1/1

#### **Consumer Goods Manufacturer**

1. Operational Profile

1.1 Ple	ease state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	™ Food are direct records above
	<ul><li>✓ End-product manufacturer</li><li>✓ Food goods manufacturer</li></ul>
	☐ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	✓ Own-brand manufacturer
	✓ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	Other
Other:	
2. Palm	n Oil and Certified Sustainable Palm Oil Use
	ease include details of all operations using palm oil, owned and/or managed by the member and/or all entities that g to the group.
fully-ov	wned
2.1.1 lı	n which markets do you manufacture goods with palm oil and oil palm products?
Applies	s globally
	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?
2.2 Vo	lumes of palm oil and oil palm products purchased
2247	Total values of avude and refined palm oil used in the year (temps)
	otal volume of crude and refined palm oil used in the year (tonnes)
N/A	
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
N/A	
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)
N/A	
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)
N/A	
1 1//1	

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

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
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
	Refined Palm Oil  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Crude and Refined Palm Coil  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Crude and Refined Palm Kernel Oil  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

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?

N/A

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

N/A

2.5.2 Please explain why

N/A

2.6.1 Africa	
0%	
2.6.2 Oceania	
0.005%	
2.6.3 Europe	
99.97%	
2.6.4 North America	
0.008%	
2.6.5 Latin America	
0.019%	
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	
2.6.11 Rest of Asia	
Time-Bound Plar	
3.1 Year of first supp	y chain certification (planned or achieved)
2013	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own bra products	nd
2014	
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 chair option in your own brand products.	
2018	
3.3.1 If target has not been met, please explain why.	
<u>-</u>	
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.	
-	
2.4.2 Which markets do those commitments cover?	
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 product the goods you manufacture on behalf of other companies?	ts in
No	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil pal products?	m
2020	
. 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.	

-	
.3 Ple	ase explain why
	☑ 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
	☐ Risk of supply disruption
	□ Others
)ther:	
nner:	
.4 Ha	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
	ns for Next Reporting Period
5.1 Ou palm <sub>l</sub>	tline 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.
5.1 <b>O</b> u p <b>alm</b> p We co	tline 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.  Itinue to convince our customers of the RSPO. We switch to RSPO-certified sustainable Palm oil regardless of customers
<b>5.1 Ou</b> palm p We co reques	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or roducts along the supply chain.
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We confeques  Non- 6.1 Infimate confined at a of the confined at a of th	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain.  Intinue to convince our customers of the RSPO. We switch to RSPO-certified sustainable Palm oil regardless of customers in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are 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 data in 2 displayed publicly.  Section of Principles & Criteria for all member sectors
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i.1 Out all my Ve co eques  Non- i.1 Inf nay c lata on Sec lata on Sec lata on Sec?  '.1 Repart of the control	cline 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.  Intinue to convince our customers of the RSPO. We switch to RSPO-certified sustainable Palm oil regardless of customers of the RSPO in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  Interception 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.
Non- Non- S.1 Inf may c data o n Sec No - R  Appl 7.1 Re	tline 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.  Itinue to convince our customers of the RSPO. We switch to RSPO-certified sustainable Palm oil regardless of customers.  Disclosure of Information  Primation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose 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.  Ideact volume data  Ideation 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.  Vater, land, energy and carbon footprints

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.
We work in accordance with the applicable laws in Germany and the European Union.
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?
s. 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:
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.
New measures and structures are being set up as part of the energy audit. The GHG footprint will be included.
8.3 What methodology are you using to calculate your GHG footprint?
The calculation is made in the environmental balance sheet.
. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
0.2 How are you connecting them?
9.2 How are you supporting them?
<u>-</u>

9.2.1 Do	9.2.1 Do you have any future plans to support oil palm Independent Smallholders?			
No				
9.2.2 WI	9.2.2 When do you plan to start your support for oil palm Independent Smallholders?			
 0. Chal	lenges			
	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			
	☐ 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			
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm 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			
Other:				
	ease attach or add links to any other information from your organisation on your palm oil policies and activities istainability reports, policies, other public information)			