### **Particulars**

# About Your Organisation 1.1 Name of your organization Evonik Industries AG 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

2-0161-10-000-00

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. Operational Profile

Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that	t apply to you
☐ Refiner of CPO and PKO ☐ Trader with physical possession	

☐ Food and non-food ingredients producer
☐ Power, energy and biofuel
☐ Animal feed producer
☑ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other

# 2. Palm Oil and Certified Sustainable Palm Oil Use

☐ Trader without physical possession

Palm kernel crusher

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

Oleo-chemical specialties for industrial applications e.g. Ingredients for Cosmetic- and Household Care products.

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Applies globally

Other:

- 2.2 Volumes of palm oil and oil palm products
- 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

N/A

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

N/A

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

N/A

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

N/A

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

N/A

### 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

80%

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%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
20%	
3. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved).	
2013	
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.	
<u>-</u>	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.	
2018	
2.24 Kannat has not have not places surjets when	
3.3.1 If target has not been met, please explain why.	
15 sites certified, two sites to be certified in 2019 ( Asia, US)	

3.4.1 If target has not been met, please explain why.  according to availability of raw materials and commercial feasibility also acceptance from the markets  3.5 Which countries do these commitments cover?  Applies globally  3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?  Intensive dialog with customers and suppliers has been engaged to improve joint efforts along the supply chain. Products based or MB/SG supply chains are displayed and actively promoted. Customer and Supplier trainings are frequently conducted.  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  Applies globally  4.2.1 Please state the year when you began or plan to begin to apply the Trademark  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	1.4.1 If target has not been met, please explain why.  1.5. Which countries do these commitments cover?  1.5. Which countries do these commitments cover?  1.6. How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1.6. How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1.6. How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1.6. How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1.7. Trademark Use  1.8. Lo you use or plan to use the RSPO Trademark on your own brand products?  1.9. Please select the countries where you use or intend to apply the Trademark  1.9. Please state the year when you began or plan to begin to apply the Trademark  1.9. Please state the year when you began or plan to begin to apply the Trademark  1.9. Please explain why  1.9. Challenging reputation of palm oil  1.0. Confusion among end-consumers  1.0. Costs of changing labels  1.0. Difficulty of applying for RSPO Trademark  1.0. Lack of customer demand  1.0. Limited label space  1.0. Low consumer awareness  1.0. Low consumer awareness  1.0. Low usage of palm oil  1.0. Risk of supply disruption  1.0. Others	3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
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□ 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	□ 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	☐ Challenging reputation of palm oil
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☐ Risk of supply disruption ☐ Others	☐ Risk of supply disruption ☐ Others	☐ Low consumer awareness
Others	Others	☐ Low usage of palm oil
		☐ Risk of supply disruption
Other:	Other:	Others
Other:	Other:	
		Other:

### 5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

Continous identification of suitable supply chains and available derivatives. Continous conduction of internal and external trainings on site and product certification. Further extension of product certification within the business line Care Solutions.

### 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

### 7. 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 with the RSPO P&C? Select all relevant options.

### 7.1.A Water, land, energy and carbon footprints

File: evonik\_sustainability\_report\_2018.pdf

Link: see-CR Report

### 7.1.B Land use rights

File: evonik\_sustainability\_report\_2018.pdf

Link: see CR-Report

### 7.1.C Ethical conduct and human rights

File: evonik\_sustainability\_report\_2018.pdf

Link: See CR -Report

### 7.1.D Labour rights

File: evonik\_sustainability\_report\_2018.pdf

Link: See- CR -Report

### 7.1.E Stakeholder engagement

File: evonik\_sustainability\_report\_2018.pdf

Link: continous dialog process along the supply chain established

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?

Release of the Care Solutions RSPO commitments - published

### 8. 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: evonik\_sustainability\_report\_2018.pdf

Link: --

8.1.2 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. -
8.3 What methodology are you using to calculate your GHG footprint?
based on GRI, and CDP
Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
9.2 How are you supporting them?
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
Yes
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?  2020  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
☐ 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
<ul><li>✓ Supply issues</li><li>✓ Traceability issues</li></ul>
☐ Others
Other:
Ouigi.

### 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:

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

https://personal-care.evonik.com/product/personal-care/en/sustainability/challenges/responsible-sourcing/