RSPO Annual Communications of Progress 2018

Particulars

Associate

About Your Organisation 1.1 Name of your organization GoodMills Innovation 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 9-2859-18-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector

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Processor and/or Trader

•			
	-	•	Operational Pr

	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:	
2.1 Plea	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 tha
- 2.1.1 ln י	o the group. which markets do you sell goods containing palm oil and oil palm products?
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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	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	2	-	-	-
2.3.4 Segregated (SG)	76	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	78	-	-	-

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)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	113
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	113

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

0.00

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

108.00

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

95%

2.5.4 North America	
0%	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
5%	
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	
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 produ	ıcts.
2014	
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.	
2019	
O O A Million of the control of the	
3.3.1 If target has not been met, please explain why.	

3.4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
023	
.4.1 If ta	arget has not been met, please explain why.
5 Whic	h countries do these commitments cover?
Sermany	
.6 How ustome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your rs?
pecifica	tions, contact to the customer, customer requirements
Γrader	nark Use
.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
lo	
.2 Pleas	se select the countries where you use or intend to apply the Trademark
.2.1 Ple	ase state the year when you began or plan to begin to apply the Trademark
l 3 Plass	se explain why
.0 1 1000	a Capitalii Hilly
	☐ 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:	
lo own o	sustomer brands. GoodMills Innovation does not produce customer goods but ingredients for further processing only
Action	s for Next Reporting Period
.1 Outli	ne activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
	s along the supply chain.
No new a	ctivities planned.

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.

Yes - Display Publicly
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:
Link:
7.1.B Land 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
RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
8. 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: Link:

8.1.2 OR	please insert the URL to the GHG section of your corporate website.
Link:	
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
-	
3.3 What	methodology are you using to calculate your GHG footprint?
Suppo	rt for Oil Palm Smallholders
9.1 Are y	ou currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How	are you supporting them?
	you have any future plans to support oil palm Independent Smallholders?
No	
). Chall	enges
10.1 Wha	at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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:	
Availabili	ty of RSPO certified Special Palm oil based ingredients