#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization Gustav Grolman GmbH & Co. Kg 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 2-0915-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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

i. Operation	nai Profile
1.1 Please s	tate your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	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
<b>∀</b>	Distributor and wholesaler
	Other
Other:	
2.1 Please in belong to the	
No Business	so far with products including ingredients with Palm oil
2.1.1 In whice	ch markets do you sell goods containing palm oil and oil palm products?
2.2 Volumes	of palm oil and oil palm products
<b>2.2.1 Total v</b>	olume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.2 Total v	olume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
0.00	
2.2.3 Total v	olume of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00	
2.2.4 Total v	olume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
0.00	
2.2.5 Total v	olume of all palm oil and oil palm products used in the year (tonnes)
0.00	

#### 2.3 Volumes of palm oil and oil palm products certified

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

#### 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)	-	<del>-</del>	<del>-</del>	<del>-</del>
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified pro-	ducts have you sold	under other schemes (	(tonnes)?
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0.00

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

0.00

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**

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%
2.5.0 Indonesia
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).
2022
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2019
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.
2021
3.3.1 If target has not been met, please explain why.
-

	ar expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
21	
.4.1 If	target has not been met, please explain why.
3.5 Wh	ich countries do these commitments cover?
France	
3.6 Hov	w do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
custon	
•	
Trade	emark Use
4.1 Do	you use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Ple	ase select the countries where you use or intend to apply the Trademark
France	, Italy
2019	
4.3 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
Other:	
. Actio	ons for Next Reporting Period
	tline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil pali
	time activities that you will take in the coming year to promote the use of KSPO-certified paint on and on pail ets along the supply chain.
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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.
no Business yet.
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?
We don't have a guidelines yet as no Business took place.
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:	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future have to calculate your GHG footprint.	plans you may
We don't have any production or own truck fleet.	
8.3 What methodology are you using to calculate your GHG footprint?	
. 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?  O. Challenges	
10.1 What significant economic, social or environmental obstacles have you encountered in the productuse and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	tion, procurement,
☐ 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:	