## HUG AG

## Particulars

**About Your Organisation** 1.1 Name of your organization HUG AG 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower  $\square$  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 4-0340-13-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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## **Consumer Goods Manufacturer**

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1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
<u></u>		
End-product manufactu		
☐ Ingredient manufacturer		
☐ Home & personal care g		
Own-brand manufacture	<b>2</b> 1	
Manufacturing on behalt	f of other third-party brands	
☐ Biofuels manufacturer		
Other		
Other:		
2. Palm Oil and Certified Susta	inable Palm Oil Use	
2.1 Please include details of all ope belong to the group.	erations using palm oil, owned and/or managed by the member and/or all entities that	
2.1.1 In which markets do you man	nufacture goods with palm oil and oil palm products?	
the goods you manufacture?	where you operate, do you calculate how much palm oil and oil palm product there is in	
Yes		
2.2 Volumes of palm oil and oil pal	m products purchased	
2.2.1 Total volume of crude and ref	fined palm oil used in the year (tonnes)	
430.00		
100.00		
2.2.2 Total values of artide and ref	fined nalm kernal ail used in the year (tennes)	
2.2.2 Total volume of crude and ref	fined palm kernel oil used in the year (tonnes)	
152.00		
2.2.3 Total volume of palm kernel e	expeller used in the year (tonnes)	
-		
0.00		
2.2.4 Total volume of other palm-ba	ased derivatives and fractions used in the year (tonnes)	
0.00		

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

582.00

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	<u>-</u>	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	430	152	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	430	152	-	-

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>	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller 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	do vou plan	to cover the	gan hy i	isina RSPO	Cradits?
∠.ა.	i willell	i uo you piaii	to cover the	uab by t	15111U KSEU	Ciedits

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2.5.2 Please explain why

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following regions:	RSPO Certified Sustainable Palm Oil in the total palm o	in used by your company in the
2.6.1 Africa		
0%		
2.6.2 Oceania		
0%		
2.6.3 Europe		
0%		
2.6.4 North America		
0%		
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	ertification (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 brand products
2013
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 chain option in your own brand products.
2017
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.
2017
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Switzerland
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?
2017
. 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.
<del></del>

	4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.		
4.3 Plo	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		
	☐ Others		
	□ Others		
Other			
	ons for Next Reporting Period		
5.1 Ou palm   we alro Non- 6.1 Inf may c data c in Sec	chans for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.  ady only use rspo certified palm oil, therefore currently no further action needed  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly.  Display Publicly		
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5.1 Ou palm   we alro Non- 6.1 Inf may c data c in Sec Yes -   App	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.  ady only use rspo certified palm oil, therefore currently no further action needed  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data display Publicly.		
5.1 Ou palm   we alro Non- 6.1 Inf may co data co in Sec Yes -   App 7.1 Re P&C?	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.  ady only use rspo certified palm oil, therefore currently no further action needed  Disclosure of Information  ormation 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 aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  Display Publicly  dication 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		
Non- Non- 6.1 Inf may c data c in Sec Yes - I  App 7.1 Re P&C?	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.  ady only use rspo certified palm oil, therefore currently no further action needed  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members no see not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's nan aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  Display Publicly  Ication 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.		

File: Link: https://www.hug-familie.ch/nc/de/nachhaltigkeit/	
7.1.D Labour rights	
File: Link: https://www.hug-familie.ch/nc/de/nachhaltigkeit/	
7.1.E Stakeholder engagement	
File: Link: https://www.hug-familie.ch/nc/de/nachhaltigkeit/	
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 RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines a According to our sustainability strategy, we only want to use palm-containing raw materials that are RSPO Our internal guidelines are available in German.	vailable in?
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 full have to calculate your GHG footprint.	uture plans you may
Reflections on whether we want to do this in the future are present.  At the moment we are taking part in "Voluntary Climate Protection and Energy Efficiency", therefore we ha Swiss Private Sector Energy Agency.	ve a certificate of the
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?	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	

No			
.2.2 Whe	en do you plan to start your support for oil palm Independent Smallholders?		
<u>-</u>			
. Challe	enges		
	t significant economic, social or environmental obstacles have you encountered in the production, procuremen 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: not only co	osts for certification but also time efforts		
	dition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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:			
	se attach or add links to any other information from your organisation on your palm oil policies and activities		
_	tainability reports, policies, other public information) w.hug-familie.ch/nc/de/nachhaltigkeit/		
ເມຣ://WW	w.riug-ramilie.ch/nc/de/nachhaitigkeit/		