Particulars

Ordinary

About Your Organisation 1.1 Name of your organization Heinrich Nagel KG (GmbH & Co.) 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 2-0550-15-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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Processor and/or Trader

| Operational Profile 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you | | |
|--|--|--|
| | | |
| | ☑ 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. Palm C | Dil and Certified Sustainable Palm Oil Use | |
| | e include details of all operations using palm oil owned and/or managed by the member and/or all entities that o the group. | |
| 2.1.1 In w | which markets do you sell goods containing palm oil and oil palm products? | |
| | nes of palm oil and oil palm products | |
| 2.2.1 Tot a | al volume of crude and refined palm oil handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| 2.2.2 Tota | al volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| 2.2.3 Tota | al volume of palm kernel expeller handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| 2.2.4 Tota | al volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) | |
| 20,000.00 | | |
| 2.2.5 Tota | al volume of all palm oil and oil palm products used in the year (tonnes) | |
| 20,000.00 | | |

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) | - | - | - | - |
| 2.3.4 Segregated (SG) | <u>-</u> | - | - | - |
| 2.3.5 Identity Preserved (IP) | <u>-</u> | - | - | - |
| 2.3.6 Total volume (tonnes) | - | - | - | - |

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) | - | - | - | - |
| 2.4.3 Identity Preserved (IP) | - | - | - | - |
| 2.4.4 Total volume (tonnes) | - | - | - | - |

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)?

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% |
| |
| 2.5.9 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). |
| N/A |
| |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. |
| 2020 |
| 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. |
| N/A |
| |
| 3.3.1 If target has not been met, please explain why. |
| - |
| |

| 3.4.1 If ta | rget has not been met, please explain why. |
|--------------------------|---|
| 3.5 Whic | n countries do these commitments cover? |
| Austria , | Belgium , Denmark , Finland , Germany , Netherlands , United Kingdom |
| 3.6 How custome | do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your rs? |
| Trader | nark Use |
| 4.1 Do y | ou use or plan to use the RSPO Trademark on your own brand products? |
| No | |
| | e select the countries where you use or intend to apply the Trademark |
| - 4.2.1 Ple | ase state the year when you began or plan to begin to apply the Trademark |
| - | ase state the year when you began or plan to begin to apply the Trademark e explain why |
| - | |
| - | e explain why |
| | e explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels |
| | e explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |
| | e 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 |
| | e 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 |
| - | e 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 |
| - | e 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 |
| - | e 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 |
| - 4.3 Pleas | e 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 |
| - 4.3 Pleas | e 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 |
| - 4.3 Pleas Other: | e 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 |

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.

| 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 of 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 |
| |

File: --Link: --

8.1.1 Please upload your publicly available GHG report

| 8.1.2 O | R please insert the URL to the GHG section of your corporate website. |
|----------|---|
| Link: | |
| | |
| | ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint. |
| In the a | area of sustainability we are certified according to a different system. There the GHG is calculated for the individual products |
| 8.3 Wh | at methodology are you using to calculate your GHG footprint? |
| - | |
| Supp | ort for Oil Palm Smallholders |
| 9.1 Are | you currently supporting any oil palm Independent Smallholder groups? |
| No | |
| 0.2 U.s. | u ore you comparing them? |
| 9.2 110 | w are you supporting them? |
| | |
| 9.2.1 D | o 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? |
| _ | |
| | |
| 0. Cha | llenges |
| | hat significant economic, social or environmental obstacles have you encountered in the production, procurement, d/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: | |
| price di | fference between conventional and certified palm oil |
| | |

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

| 10.3 Ple | ase attach or add links to any other information from your organisation on your policies and actions on palm oil |
|----------|--|
| Other: | |
| | Others |
| | ☐ Stakeholder engagement |
| | Research & Development support |
| | ☐ Providing funding or support for CSPO development efforts |
| | ☐ Promotion of physical CSPO |
| | ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations |
| | ☐ Engagement with government agencies |
| | |