Particulars

1.4 Membership category

1.5 Membership sector

Ordinary

Consumer Goods Manufacturers

About Your Organisation 1.1 Name of your organization Henglein 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 Affiliate 1.3 Membership number 4-0213-12-000-00

Particulars Form Page 1/1

Consumer Goods Manufacturer

| 1. Operational Profile | | |
|------------------------|---|--|
| 1.1 Plea | se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you | |
| | ☑ End-product manufacturer | |
| | | |
| | ☐ Ingredient manufacturer | |
| | ☐ Home & personal care goods manufacturer | |
| | ☐ Own-brand manufacturer | |
| | ☐ Manufacturing on behalf of other third-party brands | |
| | ☐ Biofuels manufacturer | |
| | Other | |
| Other: | | |
| 2.1 Plea | Oil 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 that to the group. | |
| 2.1.1 In German | which markets do you manufacture goods with palm oil and oil palm products? | |
| | the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture? | |
| | mes of palm oil and oil palm products purchased | |
| 004 T- | | |
| 2.2.1 10 | tal volume of crude and refined palm oil used in the year (tonnes) | |
| N/A | | |
| 2.2.2 To | tal volume of crude and refined palm kernel oil used in the year (tonnes) | |
| N/A | | |
| 2.2.3 To | tal volume of palm kernel expeller used in the year (tonnes) | |
| N/A | | |
| | | |

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

N/A

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

N/A

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 | N/A | N/A | N/A | N/A |
| 2.3.2 Book and Claim from Independent Smallholder | N/A | N/A | N/A | N/A |
| 2.3.3 Mass Balance | N/A | N/A | N/A | N/A |
| 2.3.4 Segregated | N/A | N/A | N/A | N/A |
| 2.3.5 Identity Preserved | N/A | N/A | N/A | N/A |
| 2.3.6 Total volume | N/A | N/A | N/A | N/A |

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher | N/A | N/A | N/A | N/A |
| 2.4.2 Book and Claim from Independent Smallholder | N/A | N/A | N/A | N/A |
| 2.4.3 Mass Balance | N/A | N/A | N/A | N/A |
| 2.4.4 Segregated | N/A | N/A | N/A | N/A |
| 2.4.5 Identity Preserved | N/A | N/A | N/A | N/A |
| 2.4.6 Total volume | N/A | N/A | N/A | N/A |

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?

N/A

2.5.1 When do you plan to cover the gap by using RSPO Credits?

N/A

2.5.2 Please explain why

N/A

| 2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions: | |
|--|--|
| 2.6.1 Africa | |
|)% | |
| 2.6.2 Oceania | |
|)% | |
| 2.6.3 Europe | |
| 2.0.3 Europe | |
| | |
| 2.6.4 North America | |
| 0% | |
| 2.6.5 Latin America | |
| 0% | |
| 2.6.6 Middle East | |
| 0% | |
| 2.6.7 China | |
|)% | |
| | |
| 2.6.8 India | |
| 0% | |
| 2.6.9 Indonesia | |
|)% | |
| 2.6.10 Malaysia | |
| 0% | |
| 2.6.11 Rest of Asia | |
| 2.6.11 Rest of Asia | |
| Time-Bound Plan | |
| 3.1 Year of first supply chain certification (planned or achieved) | |
| 2012 | |
| | |

| 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. |
|--|
| 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. |
| option in your own brand products. |
| 2012 |
| |
| 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. |
| 2012 |
| 3.4.1 If target has not been met, please explain why. |
| |
| 3.4.2 Which markets do these commitments cover? |
| Czech Republic , Denmark , Germany , Hungary , Ireland , Italy , Norway , Poland , Portugal , Slovakia , Slovenia , Spain , Sweden , Switzerland , United Kingdom |
| 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies? |
| No |
| 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? |
| No |
| 3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products? |
| 2012 |
| 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. |
| Czech Republic ,Germany |

| 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: | |
| No | |
| Non- 6.1 Info may ch data or in Sect | Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 dat on 2 displayed publicly. |
| 5.1 Outpalm p Non- 6.1 Infomay chidata or in Section Section | line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 dat on 2 displayed publicly. dact volume data |
| Non- 6.1 Info may ch data or in Sect No - Re Appli | line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and conducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 dat on 2 displayed publicly. |
| Non- S.1 Info may ch data or n Sect No - Re Appli 7.1 Rel | line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and of coducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 dat on 2 displayed publicly. dact volume data cation 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- 6.1 Infomay chidata or in Section Section 7.1 Rel P&C? \$7.1.A V | line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 dat on 2 displayed publicly. dact volume data cation 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. |
| Non- 6.1 Infomay chidata or in Section Section 7.1 Rel P&C? \$7.1.A V | line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose 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 dat on 2 displayed publicly. dact volume data cation 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 reference and carbon footprints |

| 7.1.C Ethical conduct and human rights |
|--|
| File: Unternehmensverantwortung.pdf Link: |
| 7.1.D Labour rights |
| The Labour Highle |
| 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? |
| |
| . 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 future plans you may have to calculate your GHG footprint. |
| |
| 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? |
| - |
| |

| D. Challenges 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme 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 memarket Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Dither: Dither: Display Displa | 9.2.1 Do | you have any future plans to support oil palm Independent Smallholders? | |
|--|---|--|--|
| Dither: 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme see 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 on the market Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Competition with powerment agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of Dhysical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others | No | | |
| . Challenges 0.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme see 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 Supply issues Others Others | | | |
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| 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme 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 Supply issues Traceability issues Others Others | Challe | ennes | |
| 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 in the market Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Differ Traceability issues Others Differ Traceability issues Traceability issues Traceability issues Promotion of CSPO outside of RSPO venues eg trade workshops industry associations 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 | 10.1 Wha | at significant economic, social or environmental obstacles have you encountered in the production, procuremen | |
| 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 Cow usage of palm oil Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Others Others 10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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 | isc and | or promotion of our o and what enorts did you make to magate or resolve them? | |
| 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 Low usage of palm oil in the market Reputation of Palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Oz In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform the market for sustainable palm oil in other ways? | | Awareness of RSPO in the market | |
| 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 palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Ot | | ☐ Difficulties in the certification process | |
| High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil in the market Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Others Ditable | | ☐ Certification of smallholders | |
| 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 Ozen addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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 Others O | | ☐ Competition with non-RSPO members | |
| 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 Reputation of RSPO in the market Supply issues Traceability issues Others Others | | ☐ High costs in achieving or adhering to certification | |
| Cow usage of palm oil Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Outliers Outl | | ☐ Human rights issues | |
| Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Outline | | ☐ Insufficient demand for RSPO-certified palm oil | |
| Reputation of RSPO in the market Supply issues Traceability issues Others | | ☐ Low usage of palm oil | |
| Supply issues Traceability issues Others | | Reputation of palm oil in the market | |
| □ Traceability issues □ Others Deter: 10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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 Deter: 10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities | | ☐ Reputation of RSPO in the market | |
| Other: Others Others | | ☐ Supply issues | |
| Other: O.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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: | | ☐ Traceability issues | |
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| s.g sustainability reports, policies, other public information) | 0.3 Plea | ise attach or add links to any other information from your organisation on your palm oil policies and activities stainability reports, policies, other public information) | |