Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization Josef Manner & Comp AG 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ 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 4-0173-11-000-00 1.4 Membership category Consumer Goods Manufacturers

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Consumer Goods Manufacturer

1. 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			
	☑ End-product manufacturer		
	✓ Food goods manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	✓ Own-brand manufacturer		
	✓ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	☐ Other		
Other:			
2. Palm	Oil and Certified Sustainable Palm Oil Use		
	ase 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	which markets do you manufacture goods with palm oil and oil palm products?		
Austria			
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?		
Yes			
2.2 Vol	umes of palm oil and oil palm products purchased		
221 T	otal volume of crude and refined palm oil used in the year (tonnes)		
	otal volume of or due and remised paint on about in the year (termes)		
N/A			
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)		
N/A			
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)		
N/A			
2.2.4 T	otal 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 o following regions:	r RSPO Certified Sustain	able Paim Oil in the t	otal palm oil used by yo	ur 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%				
5,6				
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	certification (planned or	r achieved)		
2011				

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2011
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.
2013
3.3.1 If target has not been met, please explain why. Applies globaly (not only Austria)
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. 2013
3.4.1 If target has not been met, please explain why. Applies globaly (not only Austria)
Applies globally (not only Austria)
3.4.2 Which markets do these commitments cover?
Austria
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?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2013
. 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.

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.		
1.3 PI	ease 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	
Other		
Γh	are lots of other Trademarks already on the packaging (i.e. UTZ, Fairtrade, Vegan, HG)	
Acti	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? ons for Next Reporting Period	
Acti 5.1 Ocoalm Non 6.1 Interpretation	ons for Next Reporting Period tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to be a controlled to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's	
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Acti 5.1 Ou palm Non 6.1 Int may c data c in Sec No - R App 7.1 Re P&C?	tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Disclosure of Information Disclos	
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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?
3. 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?
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1221	When do you plan to start your support for oil palm Independent Smallholders?
,. ∠.∠ 	viteri do you plan to start your support for on paint independent sinamoiders:
. Cha	allenges
	/hat significant economic, social or environmental obstacles have you encountered in the production, procurement ad/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
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO form 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