Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization KU Kerzenunion GmbH 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 4-0205-11-000-00 1.4 Membership category Consumer Goods Manufacturers

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Oper	ational Profile
1.1 Ple	ase 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.
	n which markets do you manufacture goods with palm oil and oil palm products? ny , Poland
	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
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)
0.00	
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
0.00	
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)
0.00	
2245	otal valume of other palm based derivatives and fractions used in the year (tennes)

1,019.00

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

1,019.00

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>	-	_ -	136
2.3.2 Book and Claim from Independent Smallholder	-	-		
2.3.3 Mass Balance	-		_	104
2.3.4 Segregated	-	-	-	<u>-</u>
2.3.5 Identity Preserved	- 1	4		-
2.3.6 Total volume		-	-	240

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	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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?

No

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

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2.5.2 Please explain why

Not required for our customers

2.6 What is the percentage of RSPO Certified Sustainable P following regions:	alm Oil in the total palm oil 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 certification (planned or achie	ved)
2014	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own b products	orand
2020	
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 ch option in your own brand products.	ain
2020	
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 supp chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. 2020	ly
2020	
3.4.1 If target has not been met, please explain why.	
3.4.2 Which markets do these commitments cover? Germany , Poland	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture of behalf of other companies?	on
Yes	
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm proc the goods you manufacture on behalf of other companies?	ducts in
Yes	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil	n alm
products?	paiiii
2020	
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.	

iiaac	mark.
2020	
1 2 DI	ease explain why
+.J FI	ease explain willy
	☐ 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	
4.4 Ha	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 Or palm During sales	
Acti 5.1 Or palm During sales Non 6.1 In may or data or	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. the next time periode we will only purchase our derivates from members of the RSPO. We will inform all our employees, epresentatives about the work and advantages of CSPO and our clients as well Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not 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 Or palm During sales Non 6.1 In may or data or in Sec Yes - App 7.1 Re P&C?	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain. the next time periode we will only purchase our derivates from members of the RSPO. We will inform all our employees, epresentatives about the work and advamtages of CSPO and our clients as well Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose 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 dat tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
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7.1.C Ethical conduct and human rights	
File: Link:	
7.1.D Labour rights	
File: Link:	
-IIIN	
7.1.E Stakeholder engagement	
File: Link:	
7.1.F None of the above. Please explain why.	
XXX	
7.2 What best practice guidelines or information has your organisation provided in the pa RSPO-certified sustainable palm oil and oil palm products? What languages are these gu	
Greenhouse Gas (GHG) Footprint	
3.1 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 incl have to calculate your GHG footprint.	lude any future plans you may
8.3 What methodology are you using to calculate your GHG footprint?	
n.a.	
Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
Yes	
9.2 How are you supporting them?	

 	When do you plan to start your support for oil palm Independent Smallholders?	
). Cha	ıllenges	
	hat significant economic, social or environmental obstacles have you encountered in the prodor promotion of CSPO and what efforts did you make to mitigate or resolve them?	oduction, procureme
	☐ 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	
	L LITACEADUITY ISSUES	
Other: KU Ker	☐ Traceability issues ☑ Others rzenunion has been founded in 2014 and does not have enough experiance with RSPO to fill in the	form challenges
KU Ker	☑ Others	form challenges
KU Ker	▼ Others Tzenunion has been founded in 2014 and does not have enough experiance with RSPO to fill in the	form challenges
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