Particulars

Ordinary

About Your Organisation 1.1 Name of your organization LAND-LEBEN Nahrungsmittel Gesellschaft m.b.h 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 4-0558-14-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Operational Profile

1.1 Pleas	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	Ford weadout seem feetures
	✓ 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:	
2.1 Pleas	Dil 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 o the group.
2.1.1 In v Austria	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 index you manufacture?
2.2 Volu	mes of palm oil and oil palm products purchased
2.2.1 To t 1,557.00	tal volume of crude and refined palm oil used in the year (tonnes)
	tal volume of crude and refined palm kernel oil used in the year (tonnes)
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)
2.2.4 Tot	tal volume of other palm-based 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)

1,557.00

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	1557	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	1557	-	-	-

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	<u>-</u>	-	-	-
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?

2.5.1	When d	lo you pl	an to cover	the gap by	y using RSF	O Credits?
-------	--------	-----------	-------------	------------	-------------	------------

2.5.2 Please explain why

_

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used following regions:	by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
0%	
O C E Latin Amaria	
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 achieved)	
2014	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2015
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.
2015
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.
2015
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Austria Dalaine Dannia (Ultranounia Dulania Onatia Onata Onata Danublia Danuali Estatia Fishard France
Austria , Belgium , Bosnia & Herzegovina , Bulgaria , Croatia , Cyprus , Czech Republic , Denmark , Estonia , Finland , France , Germany , Greece , Hungary , Italy , Latvia , Liechtenstein , Luxembourg , Netherlands , Norway , Poland , Portugal , Romania , Serbia , Slovakia , Slovenia , Spain , 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 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?
2015
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.
-

4.3 Plea	se 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 usage of palm oil
	☐ Risk of supply disruption
	Others
Other:	
otner:	
5.1 Outl palm pr	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information
nay cho data on n Secti	rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly.
nay cho lata on n Secti	pose 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
nay cho data on n Secti (es - Di	pose 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 on 2 displayed publicly.
nay cho data on n Section (es - Dis Applion	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 data on 2 displayed publicly. Splay Publicly
nay cho data on n Section (es - Dis Applion	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 data on 2 displayed publicly. Splay Publicly Cation of Principles & Criteria for all member sectors Ited to company's procurement or operations, do you have organisational policies that are in line with the RSPO
nay cho data on n Secti Yes - Di Applio 7.1 Rela P&C? S	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 data on 2 displayed publicly. Splay Publicly Cation of Principles & Criteria for all member sectors Ited to company's procurement or operations, do you have organisational policies that are in line with the RSPO
may chodata on n Section Secti	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 data on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors Itted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
nay cho data on n Secti (es - Di Applio 7.1 Rela P&C? S 7.1.A W	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 data on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors Interest the total company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options. Seplay Publicly Cation of Principles & Criteria for all member sectors And the company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
may chodata on in Section Yes - Discourse Applicate Appl	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 data on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors Itted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.

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.
<u>-</u>
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?
s. 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.
in planning for 2022
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?
<u> </u>

9.2.1 Do you have any future plans to support oil palm Independent Smallholders? No		
9.2.2 V	Vhen do you plan to start your support for oil palm Independent Smallholders?	
). Cha	allenges	
	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 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 to 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	
	lease attach or add links to any other information from your organisation on your palm oil policies and activities sustainability reports, policies, other public information)	