Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization LSI-Germany 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 4-0808-16-000-00 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					
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.					
We produce a Turkey Salami Stick and need the Palmfat as fat substitute for Turkey fat, it is necessary for the optic. We also nee Palmfat for sauce in a baked product.					
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Austria , Belgium , Brazil , Czech Republic , Denmark , Finland , France , Germany , Greece , Italy , Liechtenstein , Luxembourg ,					
Netherlands , Norway , Poland , Serbia , Slovakia , Slovenia , Spain , Sweden , Switzerland , United Kingdom					
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is the goods you manufacture?					
No					
2.2 Volumes of palm oil and oil palm products purchased					
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)					
110.18					
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 0.00					
2.2.3 Total volume of palm kernel expeller used in the year (tonnes) 0.00					
2.2.4 Total 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)

110.18

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	110.18	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	110.18	-	-	-

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	<u>-</u>	-	-	-
2.4.6 Total volume	<u>-</u>	-	-	-

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 p	lan to cover	the gap by	/ using RSI	PO Credits?
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2.5.2 Please explain why

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following regions:	Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
)%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
170	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
2.0.6 muia 0%	
2.6.9 Indonesia	
9%	
2.6.10 Malaysia	
%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achie	eved)
2016	

3.2.1 If target has not been met, please explain why.	
2.2 Year expected to be using 100% PSPO contified questionable palm all and all males are durate from a construction	
2.2 Veer expected to be using 100% PSPO contified quetainable palm ail and all malm and ducts from any annual sales.	
2.2 Year expected to be using 1009/ BSBO contified quetainable palm all and all nature and dusts from any annual sales	
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply cha option in your own brand products.	in
2016	
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.	y
2016	
3.4.1 If target has not been met, please explain why.	
3.4.2 Which markets do these commitments cover?	
Austria , Belgium , Brazil , Czech Republic , Denmark , Finland , France , Germany , Greece , Italy , Liechtenstein , Luxemb Netherlands , Norway , Poland , Portugal , Serbia , Slovakia , Slovenia , Spain , Sweden , Switzerland , Ukraine , United Kin	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture c behalf of other companies?	n
No	
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm prod the goods you manufacture on behalf of other companies?	ucts ir
No	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil p products?	alm
2016	
2016	
Trademark Use	
I.1 Do you use or plan to use the RSPO Trademark on your own brand products?	
No	
NU	
4.2 Please select the countries where you use or intend to apply the Trademark.	
-	

Trader	iai n.
-	
2 DI-	
Pie	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
	☐ Low consumer awareness
	✓ Low usage of palm oil
	☐ Risk of supply disruption
	✓ Others
Other:	
۸/۵ ۵ ۵ ۵	a his Brand was day. We need any firsther labels. It is for protection by sweeting of NCO. Vo
ve are	a big Brand, we don´t need any further labels. It is for protection by questions of NGO´s.
	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Ins for Next Reporting Period
Actio 5.1 Out palm p	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain.
Actio 5.1 Out palm p	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
Actic 5.1 Ou palm p	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain.
Actic 5.1 Ou palm p We hav Non- 6.1 Info may ch	Ins for Next Reporting Period 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. e all products with Palmoil 100% certified. We don´t have any more actions. 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
Actic 5.1 Ou palm p We hav Non- 6.1 Info may chata on n Section	Ins for Next Reporting Period 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. e all products with Palmoil 100% certified. We don´t have any more actions. Disclosure of Information remation 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 date.
Action 5.1 Outpalm p We have Non- 6.1 Information Section Section 1.1 Period	Ins for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain. e all products with Palmoil 100% certified. We don´t have any more actions. 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 data in 2 displayed publicly.
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7.1.C Ethical conduct and human rights
File: Link: In Germany and Europe we have ethical conduct and human rights, we also buy our ingridients by Companys with have ethical conduct and human rights.
7.1.D Labour rights
File: Link: In Germany and Europe we have labour rights, we also buy our ingridients by Companys with have labour rights.
7.1.E Stakeholder engagement
File: Link: We are close to customer and officals in our place to be informed what they need.
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?
We trained our workers for what stand RSPO. We do this one time a year. The training ist in german.
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.
It is in the moment not necessary. We start with calculating the footprint for packing material to reduce it in the next 10 years to zero.
8.3 What methodology are you using to calculate your GHG footprint?
In the moment, none.
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No No
9.2 How are you supporting them?

No	
9.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?
-	
). Cha	llenges
10.1 WI	nat 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
	☐ 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:	
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO t rm 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:	
Other:	

We use Palmoil where it is necessary, if we can replace ist we will do. If we need for the process palmoil we use 100% certified.