Particulars

Organisation Name	Meggle AG
Corporate Website Address	http://www.meggle-group.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany
Membership Number	2-0213-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Guy Kientz Address: Megglestrasse 6-12, Wasserburg Germany D-83512
Person Reporting	Simone Felsmann

Related Information

Other information on palm oil:

MEGGLE has set up a customer oriented program to offer the possibility to source sustainable fat powders upon customers decision. This program fits in a general sustainability project of the company. MEGGLE as a responsible acting company with 125 years of history and tradition has always taken care of social and environmental aspects. In our mechanized world we, as manufacturers of high-quality food products, bear a great responsibility towards our customers and the environment. Thereby sustainability is a responsibility we take seriously. By becoming a member of the RSPO we can underline these commitments and actively shape the future in a responsible way when promoting the use of sustainable palm oil.

Reporting Period	01 July 2012 - 01 July 2013

Particulars Page 1/7

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?
■ Ingredient manufacturer
Other:
Production of Fatpowders as Food Ingredients
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
3. Total volume of all palm oil products handled in the year:
3.1. Total volume of Crude Palm Oil handled in the year:
3.2. Total volume of Palm Kernel Oil handled in the year:
1920
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
2810
3.4. Total volume of all palm oil and palm oil derived products handled in the year:
4730
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance
4.3. Segregrated

4.4. Identity Preserved

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:	
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified	
5.1. Book & Claim	
5.2. Mass Balance	
375	
5.3. Segregrated	
5.4. Identity Preserved	
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified	
6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified	
6.1. Book & Claim	
6.2. Mass Balance	
914	
6.3. Segregrated	
6.4. Identity Preserved	
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified	
7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No	
Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8	
	

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2053

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2014 to futher subsidiaries.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2053

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2014 to futher subsidiaries.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote our sustainable RSPO Product Portfilio acitvly in our sales projects and discussions. Beside, we are informing in all our brochures, website and presentations on the availability of RSPO sustainable products in our portfolio.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Germany

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Nο

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

Q17:

The reduction of GHG emissions is covered through our implemented management systems DIN ISO 14001 and DIN ISO 50001 (currently implemented)

Application of Principles & Criteria for all members sectors

- 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C
 - Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement

Water, land, energy and carbon footprints policy

P-Policies-to-PNC-waterland.pdf

For administration purpose, attachment files are renamed automatically

Land use rights policy

P-Policies-to-PNC-landuseright.pdf

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

P-Policies-to-PNC-ethicalconducthr.pdf

For administration purpose, attachment files are renamed automatically

Labour rights policy

P-Policies-to-PNC-laborrights.pdf

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

P-Policies-to-PNC-stakeholderengagement.pdf

For administration purpose, attachment files are renamed automatically

20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

The reduction of our ressource footprint is covered through our implemented management systems DIN ISO 14001 and DIN ISO 50001 (currently implemented)

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

n.a., Code of Conduct and SEDEX registration already implemented.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

n.a.

24. Where relevant, what prevents you from trading/processing only CSPO?

Meggle is reacting to customer demands.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We assume within our business planning an increase by roughly 10% usage of CSPO. Our target in 2012 (Usage of 15% CSPO) was nearly doubled. Beside we want to roll out the RSPO programme to other subsidiaries.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Generally our traceability is covered by the EU legislation (EG) No. 178 /2002.

Challenges

1. Significant economic, social or environmental obstacles

We are still in discussions with our suppliers to source specialty fraktions of PO in CSPO - seggregated quality.

seggregated quality. In 2013 we implemented the RSPO seggregation standard already.
2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
B2B information through general RSPO Presentations.

Challenges Page 7/7