#### **Particulars**

#### **About Your Organisation**

1.1 Name of your organization Mueller Fleisch 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 9-1275-15-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector Associate

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#### **Consumer Goods Manufacturer**

| 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 |   |  |
|--|---|--|
|  |   |  |
|  | ☐ 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:   | Oil and Certified Sustainable Palm Oil Use  |  |
| 2.1 Ple  | ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.             |  |
| Fully-ov   | wned  |  |
| 2.1.1 lr   | n which markets do you manufacture goods with palm oil and oil palm products?   |  |
| Germa  | ny  |  |
|  | n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in<br>ods you manufacture? |  |
| Yes  |   |  |
|  |   |  |

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)

8.00

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)

8.00

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<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher          | -                                | -  | -                       | -  |
| 2.3.2 Book and Claim from Independent Smallholder | -                                | -  | -                       | -  |
| 2.3.3 Mass Balance                                | -                                | -  | -                       | -  |
| 2.3.4 Segregated                                  | 8                                | -  | -                       | -  |
| 2.3.5 Identity Preserved                          | <del>-</del>                     | -  | -                       | -  |
| 2.3.6 Total volume                                | 8                                | -  | -                       | -  |

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

| Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller           | Other palm-based derivatives and fractions |
|----------------------------------|--|-----------------------------------|--|
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| 8                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| 8                                | -  | -                                 | -  |
|                                  | Refined Palm<br>Oil  8                     | Crude and Refined Palm Kernel Oil | Crude and Refined Palm Kernel Oil          |

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    | do vou plan    | to cover the | gan hy i | isina RSPO  | Cradits? |
|------|-----------|----------------|--------------|----------|-------------|----------|
| ∠.ა. | i willell | i uo you piaii | to cover the | uab by t | 15111U KSEU | Ciedits  |

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2.5.2 Please explain why

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| 2.6 What is the percentage of RSPO Certified Susta following regions: | ainable Palm 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  |  |
| 100%  |  |
| 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%  |  |
|   |  |
| <b>2.6.10 Malaysia</b><br>0%  |  |
|   |  |
| 2.6.11 Rest of Asia   |  |
| 0%  |  |
| . Time-Bound Plan   |  |
| 3.1 Year of first supply chain certification (planned                 | I or achieved)   |
| 2015  |  |

| 3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brai products  |
|---|
| 2014  |
| 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?   |
| Germany   |
| Germany   |
| 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 produc 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 pali 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.   |
|   |

|  | Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO mark.   |
|--|--|
|  |  |
|  |  |
| l.3 Pl   | 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  |
|  | ✓ Others   |
|  |  |
| Other  |  |
| م معا  | Palm oil n brand products of other companies   |
| Action 5.1 Ou  |  |
| Action 5.1 Outpalm   | ons for Next Reporting Period  |
| Action 5.1 Output Mon S.1 Information of the control of the contro | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  The actions  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   |
| Action 1.1 Output 1.1 Output 1.1 Indianay collate con Second 1.1 Indianay collate coll | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  The actions  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 dar   |
| Actions Action | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  The actions  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 dattion 2 displayed publicly.   |
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| Action Action Action Action Action Action App  | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or orducts along the supply chain.  The actions  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 nan aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  Idication 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   |
| Action Action Action Action Action Action Action App.  | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  In actions  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 nan aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  Itication 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 Select all relevant options.   |
| Action S.1 Output Mon S.1 Indicate Control of the C | ons for Next Reporting Period  Ittline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or or oducts along the supply chain.  In the rections  Poisclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose 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 datation 2 displayed publicly.  Display Publicly  Lication 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 Select all relevant options.  Water, land, energy and carbon footprints |
| Actions Actions Action Non S.1 Information S.2 Information Section Sec | ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  Interactions  Disclosure of Information  Oromation 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 dattion 2 displayed publicly.  Display Publicly  Ilication 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 Select all relevant options.   |
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| Action Action Action Action Non Action Non Action App App 7.1 Repair App 7.1 Repa | titine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.  her actions  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  lication 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 Select all relevant options.  Water, land, energy and carbon footprints   |

| 7.1.C Ethical conduct and human rights   |               |
|--|---------------|
| File:<br>Link:   |               |
| 7.1.D Labour rights  |               |
| File:<br>Link:   |               |
| 7.1.E Stakeholder engagement   |               |
| File:<br>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 facil RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines availal |               |
| -  |               |
| . 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 have to calculate your GHG footprint.   | plans you may |
| GHG footprint is not requested by our customers.   |               |
| 8.3 What methodology are you using to calculate your GHG footprint?  |               |
| <u> </u>   |               |
| . 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?   |               |

| 9.2.1 Do you have any future plans to support oil palm Independent Smallholders? |  |  |
|--|--|--|
| lo   |  |  |
| 224  | When do you plan to start your support for oil palm Independent Smallholders?  |  |
| 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<br>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  |  |
|  |  |  |
|  | ☐ 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   |  |
|  |  |  |
| Other:   |  |  |
|  |  |  |
|  | 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)   |  |
| vww.n  | nueller-fleisch.de   |  |
|  |  |  |