#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization Peter Greven GmbH & Co. KG 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Consumer Goods Manufacturer ☐ 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 2-0186-10-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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#### **Processor and/or Trader**

#### 1. Operational 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
	☐ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	✓ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ 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.
-	
Afghani Australi Bhutan Cambo , Congo Denma Estonia Georgia Guinea Israel , Laos , L Malawi Fed. St Netherl Palau , , Russia Samoa Sloveni Syria , Caicos	which markets do you sell goods containing palm oil and oil palm products?  istan , Albania , Algeria , American Samoa , Andorra , Angola , Anguilla , Antigua & Barbuda , Argentina , Armenia , Aruba , ia , Austria , Azerbaijan , Bahamas, The , Bahrain , Bangladesh , Barbados , Belarus , Belgium , Belize , Benin , Bermuda , , Bolivia , Bosnia & Herzegovina , Botswana , Brazil , British Virgin Is. , Brunei , Bulgaria , Burkina Faso , Burma , Burundi , dia , Cameroon , Canada , Cape Verde , Cayman Islands , Central African Rep. , Chad , Chile , China , Colombia , Comoros , Dem. Rep. , Congo, Repub. of the , Cook Islands , Costa Rica , Cote d'Ivoire , Croatia , Cuba , Cyprus , Czech Republic , rk , Djibouti , Dominica , Dominican Republic , East Timor , Ecuador , Egypt , El Salvador , Equatorial Guinea , Eritrea , Ethiopia , Faroe Islands , Fiji , Finland , France , French Guiana , French Polynesia , Gabon , Gambia, The , Gaza Strip , a , Germany , Ghana , Gibraltar , Greece , Greenland , Grenada , Guadeloupe , Guam , Guatemala , Guernsey , Guinea , -Bissau , Guyana , Haiti , Honduras , Hong Kong , Hungary , Iceland , India , Indonesia , Iran , Iraq , Ireland , Isle of Man , Italy , Jamaica , Japan , Jersey , Jordan , Kazakhstan , Kenya , Kiribati , Korea, North , Korea, South , Kuwait , Kyrgyzstan , , atvia , Lebanon , Lesotho , Liberia , Libya , Liechtenstein , Lithuania , Luxembourg , Macau , Macedonia , Madagascar , , Malaysia , Maldives , Mali , Malta , Marshall Islands , Martinique , Mauritania , Mauritius , Mayotte , Mexico , Micronesia , , Moldova , Monaco , Mongolia , Montserrat , Morocco , Mozambique , Namibia , Nauru , Nepal , Netherlands , ands Antilles , New Caledonia , New Zealand , Nicaragua , Niger , Nigeria , N. Mariana Islands , Norway , Oman , Pakistan , Panama , Papua New Guinea , Paraguay , Peru , Philippines , Poland , Portugal , Puerto Rico , Qatar , Reunion , Romania a , Rwanda , Saint Helena , Saint Kitts & Nevis , Saint Lucia , St Pierre & Miquelon , Saint Vincent and the Grenadines , , Sa
2.2 Vol	umes of palm oil and oil palm products
	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
N/A	

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

N/A

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

N/A

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

N/A

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

N/A

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

#### 2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

N/A	
2.5 What is the per ollowing regions:	centage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the
2.5.1 Africa	
0%	
2.5.2 Oceania	
0%	
2.5.3 Europe	
0%	
2.5.4 North Americ	a
0%	
2.5.5 Latin America	
0%	
<b>2.5.6 Middle East</b> 0%	
<b>2.5.7 China</b> 0%	
570 	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
0%	
Time-Bound Pl	an
3.1 Year of first su	oply chain certification (planned or achieved).
2013	

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2013
3.2.1 If target has not been met, please explain why.
- -
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2018
3.3.1 If target has not been met, please explain why.
for all facilities that have been group members in year of first supply chain certification
2.4 Very supported to only hours laterage 4000/ DCDO contified uplay oil and oil professional
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020
3.4.1 If target has not been met, please explain why.
depending on customer demand
3.5 Which countries do these commitments cover?
Germany
3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Direct communication to our customers, Marketing activities like trade fairs etc.
In 2017 Peter Greven Nederland has joined FONAP as a supporter to further promote certified sustainable oil palm products.
. 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
Germany
<u> </u>
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
2013

4.3 F	Please 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
Othe	r:
5. Act	ions for Next Reporting Period
	Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm ucts along the supply chain.
	ely participate in FONAP initiative to promote further use of palm oil eting activities regarding sustainable palm oil at trade fairs
6. No	n-Disclosure of Information
may data	information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data action 2 displayed publicly.
No -	Redact volume data
7. Ap	plication of Principles & Criteria for all member sectors
	Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the O P&C? Select all relevant options.
7.1.A	\ Water, land, energy and carbon footprints
File: Link:	CODE_OF_CONDUCT_D.pdf 
7.1.E	Land use rights
File: Link:	
7.1.0	Ethical conduct and human rights
File: Link:	CODE_OF_CONDUCT_D.pdf 
7.1.0	D Labour rights
File: Link:	CODE_OF_CONDUCT_D.pdf

7.1.E Stake	holder engagement
File: Link:	
7.1.F None	of the above. Please explain why.
-	
	est practice guidelines or information has your organisation provided in the past year to facilitate the uptake of fied sustainable palm oil and oil palm products? What languages are these guidelines available in?
-	
8. Greenho	use Gas (GHG) Footprint
8.1 Are you	currently reporting any GHG footprint?
No	
8.1.1 Pleas	e upload your publicly available GHG report
File: Link:	
8.1.2 OR pl	ease insert the URL to the GHG section of your corporate website.
Link:	
	explain and justify why you are not calculating your GHG footprint. Please include any future plans you may culate your GHG footprint.
we have ca	culated our GHG footprint.
8.3 What m	ethodology are you using to calculate your GHG footprint?
GHG Proto	col Standard
9. Support	for Oil Palm Smallholders
9.1 Are you	currently supporting any oil palm Independent Smallholder groups?
No	
9.2 How are	e you supporting them?
-	
9.2.1 Do yo	u have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 If yes	when do you plan to start your support for oil palm Independent Smallholders?
-	
0. Challer	ges

Processor and/or Trader Form

se and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
Average and DCDO in the grantest
✓ 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
☑ Low usage of paint on  ☑ Reputation of palm oil in the market
✓ Reputation of RSPO in the market
☐ Supply issues
☐ Traceability issues ☐ Others
□ Others
O.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to ransform markets 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
□ Stakeholder engagement
Others
Others  Other:

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,