### Particulars

### About Your Organisation

### 1.1 Name of your organization

### Rapunzel Naturkost GmbH

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
- $\Box$  Bank and/or Investor
- $\Box$  Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

### 1.3 Membership number

2-0514-14-000-00

### 1.4 Membership category

Palm Oil Processors and/or Traders

### 1.5 Membership sector

Ordinary

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

### **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

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
- Solution and wholesaler

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.

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Applies globally

2.2 Volumes of palm oil and oil palm products

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

329.00

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

0.00

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

0.00

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

74.00

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

403.00

### 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	-	-	-	-	
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-	
2.3.3 Mass Balance (MB)	-	-	-	-	
2.3.4 Segregated (SG)	-	-	-	-	
2.3.5 Identity Preserved (IP)	197	-	-	71	
2.3.6 Total volume (tonnes)	197	-	-	71	

### 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)	-	-	-	-	
2.4.2 Segregated (SG)	-	-	-	-	
2.4.3 Identity Preserved (IP)	54	-	-	34	
2.4.4 Total volume (tonnes)	54	-	-	34	

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

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa			
0%			
2.5.2 Oceania			
0%			
2.5.3 Europe			
100%			

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2015
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015
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.
2015
3.3.1 If target has not been met, please explain why.

### 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

### N/A

#### 3.4.1 If target has not been met, please explain why.

100% of our handled palm products are organic certified, more than 97% are also fair trade certified. These Standards also include also principles of RSPO.

### 3.5 Which countries do these commitments cover?

Applies globally

## 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

Communication on our Website and in social media as well through leaflets why we are using palm oil and why it has to be environmentally and socially sustainable.

### 4. 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

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

#### 4.3 Please explain why

- Challenging reputation of palm oil
- $\Box$  Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Imited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- 🗹 Others

### Other:

Own Label, promoting organic, fair and sustainable palm oil all in one.

### 5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

Sustainability is deeply rooted in the philosophy, mission and vision of Rapunzel. Marketing activities include this aspects and therefore directly or indirectly support the promotion of sustainability.

### 6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

### 7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

### 7.1.A Water, land, energy and carbon footprints

File: --Link: https://www.rapunzel.de/emas-umwelterklaerung.html

### 7.1.B Land use rights

File: --Link: https://www.rapunzel.de/en/hand-in-hand-criteria.html

### 7.1.C Ethical conduct and human rights

File: --Link: https://www.rapunzel.de/en/hand-in-hand-criteria.html

### 7.1.D Labour rights

File: --Link: https://www.rapunzel.de/en/hand-in-hand-criteria.html

### 7.1.E Stakeholder engagement

File: --Link: https://www.rapunzel.de/en/hand-in-hand-criteria.html

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?

Website in German, English, French, Italian

https://www.rapunzel.de/en/faires-palmoel.html

The grand majority of our palm oil purchase are done from Hand in Hand partner, and also new partners are checked against these criteria. Please see the criteria (question 7.0) as best practice guides. We also invite all our hand in hand partner once a year for a workshop, incl. presentation of best practices on different topics (social, ecological, environmental).

### 8. Greenhouse Gas (GHG) Footprint

### 8.1 Are you currently reporting any GHG footprint?

#### Yes

### 8.1.1 Please upload your publicly available GHG report

File: --Link: https://www.rapunzel.de/emas-umwelterklaerung.html

### 8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link: https://www.rapunzel.de/emas-umwelterklaerung.html

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.

8.3 What methodology are you using to calculate your GHG footprint?

### 9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

### 9.2 How are you supporting them?

We are in a direct working relationship with smallholder groups and are paying an organic and a fair-trade premium on the price. Additionally we support farmer groups in the education of organic agriculture and building of e.g. sustainable agroforestry systems in the framework of the Rapunzel Hand in Hand program. Additionally to the fair-trade premium smallholder groups can apply for projects improving the living conditions of the community through the Hand in Hand Funds.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Awareness of	RSPO in the market
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- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- $\hfill High costs in achieving or adhering to certification$
- Human rights issues
- Insufficient demand for RSPO-certified palm oil
- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- Others

Other:

# 10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

- 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:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

### **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.

2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?

Applies globally

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 in the goods 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)

283.00

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)

45.00

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

#### 328.00

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
137	-	-	42	
137	-	-	42	
	Refined Palm Oil - - - - 137	Crude and Refined Palm Oil Refined Palm Kernel Oil   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   137 -	Crude and Refined PalmRefined Palm Kernel OilPalm Kernel Expeller137	

### 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	-	-	-	14	
2.4.6 Total volume	<del>_</del>	-	-	14	

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?

No

### 2.5.1 When do you plan to cover the gap by using RSPO Credits?

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### 2.5.2 Please explain why

100% of our handled palm products are organic certified, more than 97% are also fair trade certified. These Standards also include also principles of RSPO.

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
55%	
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%	
2.6.10 Malaysia	
0%	
0 70	
2.6.11 Rest of Asia	
0%	
3. Time-Bound Plan	
3.1 Year of first supply chain certification (planned 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 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.

N/A

### 3.3.1 If target has not been met, please explain why.

100% of our handled palm products are organic certified, more than 97% are also fair trade certified. These Standards also include also principles of RSPO.

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.

N/A

### 3.4.1 If target has not been met, please explain why.

100% of our handled palm products are organic certified, more than 97% are also fair trade certified. These Standards also include also principles of RSPO.

#### 3.4.2 Which markets do these commitments cover?

Applies globally

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 in the goods you manufacture on behalf of other companies?

No

3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?

N/A

### 4. 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.

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4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

### 4.3 Please explain why

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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:

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

### 5. Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.

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Yes - Display Publicly

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7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

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### 7.1.D Labour rights

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#### 7.1.E Stakeholder engagement

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# Rapunzel Naturkost GmbH

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Additionally to the fair-trade premium smallholder groups can apply for projects improving the living conditions of the community through the Hand in Hand Funds.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

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### 10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Awareness	of		in	tho	markat
Awareness	0I	ROPU	111	une	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 palm oil in the market

Reputation of RSPO in the market

Supply issues

Traceability issues

Others

### Other:

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform 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:

-

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)