Particulars

Organisation Name	Vollmar GmbH
Corporate Website Address	http://www.vollmar.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0205-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Michael Joest Address: Mieler Str. 38 Rheinbach Germany 53359
Person Reporting	Carmen Laskowski

Other information on palm oil:

--

Reporting Period	01 July 2012 - 30 June 2013	

Particulars Page 1/7

Consumer Goods Manufacturers

1. Main activities within manufacturing

Operational Profile

 ■ End-product manufacturer ■ Own-brand ■ Manufacturing on behalf of other third party brands ■ Other
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use? Yes
Total volume of all palm oil products used in the year in your own brand products:
3.1. Total volume of Crude Palm Oil used in the year:
3.2. Total volume of Palm Kernel Oil used in the year:
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year: 6838
3.4. Total volume of all palm oil and palm oil derived products you used in the year: 6838
4. Volume of Crude Palm Oil used in the year in your own brand products 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 used that is RSPO-certified:

5. Volume of Palm Kernel Oil used in the year in your own brand products that is
RSPO-certified:

5.1. Book & Claim

5.2. Mass Balance

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 used in the year in your own brand products that is RSPO-certified:
6.1. Book & Claim
o.i. Book & Glaim
6.2. Mass Balance

6.3. Segregrated

6.4. Identity Preserved

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

7. What type of products do you use CSPO for?
8. 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?
Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

_

Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products - own brand

2015

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option—own brand

2020

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

12. Do your (own brand) commitments cover your companies' global use of palm oil?

No

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2014

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

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Start 2015 min. 10 % End of 2017 min. 50 % Within 2020 min. 100 %

Actions for Next Reporting Period

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

During the next time period we will only purchase our derivates from members of the RSPO. We will inform our employees esp. sales representatives about the work and advantages of CSPO and then as well our clients.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information	n
-------------------------------------------	---

19. If you have not disclosed any of the above information, please indicate the reasons why Other
- Other reason:

Trademark Related
20. Do you use or plan to use the RSPO trademark on any of your products?
No
If yes, when will you start?
2017
21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report? No
Application of Principles & Criteria for all members sectors
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
■ None
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy
- Labour rights policy
- Stakeholder engagement policy
23. What steps will your organization take to minimize its resource footprints?
24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

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

--

26. Are you sourcing 100% physical CSPO?

No

26.1. Please 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.

The availability of CSPO derivates in Europe is not always secured within the short time we sometimes need to source the raw materials. For this reason we are actually not in the position to promise always the production with 100 % certified material.

Challenges

1. Significant economic, social or environmental obstacles

Our aim is the support of sustainable raw materials. For many years the candle industry was dependant on mining the world's oil deposits. We were glad to find a sustainable raw material with the palm oil derivates. Together with the other members of the RSPO we are sure we are in a good position to influence the whole supply chain from the plant to the consumer existing in balance with nature and beings.

2. How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
As we are not a member for such a long time we did not start with concrete engagements yet

Challenges Page 7/7