Particulars

Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization Vortella Lebensmittelwerk W.Vortmeyer 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 4-0100-10-000-00 1.4 Membership category

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Consumer Goods Manufacturer

1. Operational Profile

1.1 Plea	se 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
	se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
2.1.1 In German	which markets do you manufacture goods with palm oil and oil palm products?
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
Yes	
2.2 Volu	ımes of palm oil and oil palm products purchased
2.2.1 To	tal volume of crude and refined palm oil used in the year (tonnes)
4,213.00	
2.2.2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)
546.00	
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)
0.00	
2.2.4 To	tal volume of other palm-based derivatives and fractions used in the year (tonnes)
5,096.00	J

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

9,855.00

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 Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	947	143	-	1104
2.3.4 Segregated	1995	347	-	2957
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	2942	490	-	4061

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	<u>-</u>	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	-	-	-	-

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

It is our claim to use physical sustainable palm oil and to refrain from certificates. The acceptance of our customers to pay the additional costs is not completely given and therefore it is not economically sustainable for our company to cover the gap immediately. We will continue to offer and supply RSPO oil in relation to customer demand.

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
100%
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%
2.6.10 Malaysia
0%
2.6.11 Rest of Asia
0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)
2010
3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products 2011
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.
3.3.1 If target has not been met, please explain why.
Not all customers are willing to pay the additional costs for sustainable palm oil. We support the RSPO in customer discussions and continue to inform customers about the benefits of sustainable palm oil.
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. 2022
3.4.1 If target has not been met, please explain why.
Not all customers are willing to pay the additional costs for sustainable palm oil. We support the RSPO in customer discussions and continue to inform customers about the benefits of sustainable palm oil.
3.4.2 Which markets do these commitments cover?
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 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?
2025
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes

l.2 Plea	se select the countries where you use or intend to apply the Trademark.
erman	y .
.2.1 Pl	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO ark.
017	
.3 Plea	se 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
	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
.4 Hav	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
. 4 Hav o	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Ins for Next Reporting Period
.4 Hav	ns for Next Reporting Period
4 Hav	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil
4 Hav O Action 1 Outlain pr Discus Conve	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil sion of individual palm-based raw materials to physically sustainable raw materials
4 Hav	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil
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.4 Have local loca	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil sion of individual palm-based raw materials to physically sustainable raw materials objective to increase the consumption of sustainable palm oil Disclosure of Information mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members lose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
.4 Have loo loo loo loo loo loo loo loo loo lo	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil sion of individual palm-based raw materials to physically sustainable raw materials objective to increase the consumption of sustainable palm oil Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members lose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
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Action Action Action Converse Internation Applie Applie C.1 Rela	ins for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil sion of individual palm-based raw materials to physically sustainable raw materials objective to increase the consumption of sustainable palm oil disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members one not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. splay Publicly cation of Principles & Criteria for all member sectors ted to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Action i.1 Outloalm pr Discus Conve interna Non-E i.1 Info nay che lata on n Secti /es - Di Applie 7.1 Rela	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. sing with customers to illustrate the benefits of sustainable palm oil sion of individual palm-based raw materials to physically sustainable raw materials objective to increase the consumption of sustainable palm oil disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members one not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. splay Publicly cation of Principles & Criteria for all member sectors ted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.

	e rights
File: Link:	
7.1.C Ethical c	onduct and human rights
File: Grundsatz Link:	erklärung.pdf
7.1.D Labour r	ights
File: Link:	
7.1.E Stakehol	der engagement
File: Link:	
7.1.F None of	the above. Please explain why.
-	
have a good di	rect contact to our customers. So we do not need any published guidelines to promote the RSPO and the
sustainable pal	
sustainable pal	
sustainable pal	e Gas (GHG) Footprint
sustainable pal Greenhous 8.1 Are you cu	e Gas (GHG) Footprint rrently reporting any GHG footprint?
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9.1 Are you currently supporting any oil palm Independent Smallholder groups?		
v are you supporting them?		
o you have any future plans to support oil palm Independent Smallholders?		
hen do you plan to start your support for oil palm Independent Smallholders?		
llenges		
nat significant economic, social or environmental obstacles have you encountered in the production, procurement, d/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		
☐ 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		
addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm 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		

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)

We have a statement regarding SUSTAINABILITY IN PALM OIL CULTIVATION to whom it may concern.