Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organization Wernsing Feinkost 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 4-0389-14-000-00 1.4 Membership category

Particulars Form Page 1/1

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 |
| | ise include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group. |
| we use | the sg palmoil as a the frying medium for producing French fries |
| 2.1.1 ln | which markets do you manufacture goods with palm oil and oil palm products? |
| German | у |
| | 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? |
| | umes of palm oil and oil palm products purchased |
| 2.2.1 To | otal volume of crude and refined palm oil used in the year (tonnes) |
| 4,000.00 | |
| 2.2.2 To | otal volume of crude and refined palm kernel oil used in the year (tonnes) |
| | val volumo di di dadi dina romica pami nomo: dii doca in mo you. (comos) |
| 0.00 | |
| 2.2.3 To | otal volume of palm kernel expeller used in the year (tonnes) |
| 0.00 | |
| 2047 | stal valume of other nalm based devises in a fraction a send in the second fraction. |
| | otal 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)

4,000.00

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 | - | - | - | - |
| 2.3.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.3.3 Mass Balance | - | - | - | - |
| 2.3.4 Segregated | 4000 | - | - | - |
| 2.3.5 Identity Preserved | <u>-</u> | - | - | - |
| 2.3.6 Total volume | 4000 | - | - | - |

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

| Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|----------------------------------|--|-----------------------------------|--|
| <u>-</u> | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| | Refined Palm Oil - | Crude and Refined Palm Kernel Oil | Crude and Refined Palm Kernel Expeller 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 d | lo you pl | an to cover | the gap by | y using RSF | O Credits? |
|-------|--------|-----------|-------------|------------|-------------|------------|
|-------|--------|-----------|-------------|------------|-------------|------------|

2.5.2 Please explain why

_

| 2.6.2 Oceania 2.6.3 Europe 100% 2.6.4 North America 2.6.5 Latin America 2.6.6 Middle East 2.6.7 China 2.6.8 India 2.6.9 Indonesia 2.6.10 Malaysia 2.6.11 Rest of Asia 2.6.11 Rest of Asia 2.6.11 Rest of Asia 2.6.11 Rest of Asia | 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: |
|---|--|
| 2.6.2 Oceania 3% 2.6.3 Europe 100% 2.6.4 North America 3% 2.6.5 Latin America 3% 2.6.6 Middle East 9% 2.6.7 China 9% 2.6.8 India 2.6.9 Indonesia 9% 2.6.10 Malaysia 3% 2.6.11 Rest of Asia 9% 2.6.11 Rest of Asia | 2.6.1 Africa |
| 2.6.3 Europe 100% 2.6.4 North America 3% 2.6.5 Latin America 3% 2.6.6 Middle East 3% 2.6.7 China 3% 2.6.8 India 3% 2.6.9 Indonesia 3% 2.6.10 Malaysia 3% 2.6.11 Rest of Asia 3% 2.6.11 Rest of Asia | 0% |
| 2.6.3 Europe 00% 2.6.4 North America 3% 2.6.5 Latin America 3% 2.6.6 Middle East 3% 2.6.7 China 3% 2.6.8 India 3% 2.6.9 Indonesia 3% 2.6.10 Malaysia 3% 2.6.11 Rest of Asia 3% Time-Bound Plan | 2.6.2 Oceania |
| 2.6.4 North America 2.6.5 Latin America 2.6.6 Middle East 2.6.7 China 2.6.8 India 2.6.9 Indonesia 2.6.9 Indonesia 2.6.10 Malaysia 2.6.11 Rest of Asia 2.6.11 Rest of Asia 2.6.11 Time-Bound Plan | 0% |
| 2.6.4 North America 2.6.5 Latin America 2.6.6 Middle East 2.6.7 China 2.6.8 India 2.6.9 Indonesia 2.6.9 Indonesia 2.6.10 Malaysia 2.6.11 Rest of Asia 2.6.11 Rest of Asia 2.6.11 Time-Bound Plan | 2.6.2 Europa |
| 2.6.5 Latin America 2.6.6 Middle East 3% 2.6.7 China 3% 2.6.8 India 9% 2.6.9 Indonesia 9% 2.6.10 Malaysia 3% 2.6.11 Rest of Asia 9% Time-Bound Plan | |
| 2.6.5 Latin America 2.6.6 Middle East 3% 2.6.7 China 3% 2.6.8 India 9% 2.6.9 Indonesia 9% 2.6.10 Malaysia 3% 2.6.11 Rest of Asia 9% Time-Bound Plan | |
| 2.6.5 Latin America 19% 2.6.6 Middle East 19% 2.6.7 China 19% 2.6.8 India 19% 2.6.9 Indonesia 19% 2.6.10 Malaysia 19% 2.6.11 Rest of Asia 19% Time-Bound Plan | |
| 2.6.6 Middle East 2.6.7 China 2.6.8 India 2.6.9 Indonesia 2.6.10 Malaysia 2.6.11 Rest of Asia 2.6.11 rest of Asia 2.6.11 rest of Asia | 1% |
| 2.6.6 Middle East 2% 2.6.7 China 2% 2.6.8 India 2% 2.6.9 Indonesia 2% 2.6.10 Malaysia 2% 2.6.11 Rest of Asia 2% Time-Bound Plan | 2.6.5 Latin America |
| 2.6.7 China 2.6.8 India 2.6.9 Indonesia 2.6.10 Malaysia 2.6.11 Rest of Asia 2.6.11 Time-Bound Plan | 0% |
| 2.6.7 China 9% 2.6.8 India 9% 2.6.9 Indonesia 9% 2.6.10 Malaysia 9% 2.6.11 Rest of Asia 9% Time-Bound Plan | 2.6.6 Middle East |
| 2.6.8 India 2% 2.6.9 Indonesia 2% 2.6.10 Malaysia 2% 2.6.11 Rest of Asia 2% Time-Bound Plan | 0% |
| 2.6.8 India 2% 2.6.9 Indonesia 2% 2.6.10 Malaysia 2% 2.6.11 Rest of Asia 2% Time-Bound Plan | 2.6.7 China |
| 2.6.9 Indonesia 0% 2.6.10 Malaysia 0% 2.6.11 Rest of Asia 0% Time-Bound Plan | 0% |
| 2.6.9 Indonesia 0% 2.6.10 Malaysia 0% 2.6.11 Rest of Asia 0% Time-Bound Plan | |
| 2.6.9 Indonesia 0% 2.6.10 Malaysia 0% 2.6.11 Rest of Asia 0% Time-Bound Plan | |
| 2.6.10 Malaysia 0% 2.6.11 Rest of Asia 0% Time-Bound Plan | |
| 2.6.10 Malaysia 0% 2.6.11 Rest of Asia 0% Time-Bound Plan | 2.6.9 Indonesia |
| 2.6.11 Rest of Asia 0% Time-Bound Plan | 0% |
| 2.6.11 Rest of Asia 9% Time-Bound Plan | 2.6.10 Malaysia |
| Time-Bound Plan | 0% |
| Time-Bound Plan | 2.6.11 Rest of Asia |
| | |
| | Time-Bound Plan |
| 11 Z | 3.1 Year of first supply chain certification (planned or achieved) |
| | 2014 |

| 3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand 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. |
| <u>-</u> |
| 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? |
| No |
| 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products 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? |
| 2015 |
| 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 as intend to small the Trade |
| 4.2 Please select the countries where you use or intend to apply the Trademark. |
| Germany |

| 4.2.1 Please s Trademark. | state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO |
|--------------------------------|--|
| 2021 | |
| 4.3 Please ex | plain why |
| | |
| | hallenging reputation of palm oil |
| | onfusion among end-consumers |
| | osts of changing labels |
| | ifficulty of applying for RSPO Trademark |
| _ | ack of customer demand |
| | imited label space |
| | ow consumer awareness |
| | ow usage of palm oil |
| □R | isk of supply disruption |
| | thers |
| | |
| Other: | |
| 4.4 Have you | uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? |
| No | |
| 5.1 Outline ac palm product | r Next Reporting Period etions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil is along the supply chain. we member within the german sustainability Standard ZNU. |
| | up, that covers most fo the value chain, we are discussing the usage of palmoil and the responsible way of sourcing. |
| Non-Disclo | osure of Information |
| may choose i data on an ag | on in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's gregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data lisplayed publicly. |
| Yes - Display | Publicly |
| Application | n of Principles & Criteria for all member sectors |
| | company's procurement or operations, do you have organisational policies that are in line with the RSPO all relevant options. |
| 71 A Water ! | and energy and carbon footprints |
| vvalei, i | and, energy and carbon footprints |
| File: | |
| Link: | |
| 7.1.B Land us | se rights |
| File: Link: | |
| | |

| 7.1.C Ethical conduct and human rights |
|---|
| File: Code of Conduct.pdf Link: |
| 7.1.D Labour rights |
| File: |
| Link: |
| |
| 7.1.E Stakeholder engagement |
| File: |
| 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 facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| . 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 plans you may have to calculate your GHG footprint. |
| we are currently in the prcess of preparation |
| 8.3 What methodology are you using to calculate your GHG footprint? |
| - |
| . 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? |
| - |

| res . | |
|-------|---|
| | |
| | hen do you plan to start your support for oil palm Independent Smallholders? |
| 019 | |
| . Cha | llenges |
| | nat significant economic, social or environmental obstacles have you encountered in the production, procuremen 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 |
| ther: | |