#### **Particulars**

#### **About Your Organisation**

| Ad Name of a superior time  |
|---|
| 1.1 Name of your organization   |
| Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk                                  |
| 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   |
| 4-0101-10-000-00  |
| 1.4 Membership category   |
| Consumer Goods Manufacturers  |
| 1.5 Membership sector   |
| Ordinary  |

Particulars Form Page 1/1

#### **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.   |   |
| Under Management control by the member  |   |
| 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?  Germany  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 | n |
| 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) 7,389.00   |   |
| 1,309.00  | _ |
| 2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)   |   |
| 1,464.00  | _ |
| 2.2.3 Total volume of palm kernel expeller used in the year (tonnes)  |   |
|   | _ |
| 2.2.4 Total 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)

8,853.00

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<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>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                                | 368                              | 156  | -                       | -  |
| 2.3.4 Segregated                                  | 7021                             | 1308                                       | -                       | -  |
| 2.3.5 Identity Preserved                          | -                                | -  | -                       | -  |
| 2.3.6 Total volume                                | 7389                             | 1464                                       | -                       | -  |

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

| Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller           | Other palm-based derivatives and fractions |
|----------------------------------|--|-----------------------------------|--|
| <u>-</u>                         | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
| -                                | -  | -                                 | -  |
|                                  | Refined Palm<br>Oil<br>-                   | 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 p | lan to cover | the gap by | / using RSI | PO Credits? |
|-------|--------|----------|--------------|------------|-------------|-------------|
|-------|--------|----------|--------------|------------|-------------|-------------|

2.5.2 Please explain why

\_

| 2.6 What is the percentage of following regions: | rspo Certilled Sustainal      | ne Paim On in the total p | Jaim on used by your co | mpany in the |
|--|-------------------------------|---------------------------|-------------------------|--------------|
| 2.6.1 Africa                                     |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.2 Oceania                                    |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.3 Europe                                     |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.4 North America                              |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.5 Latin America                              |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.6 Middle East                                |                               |                           |                         |              |
| 2.6.6 Middle East                                |                               |                           |                         |              |
|  |                               |                           |                         |              |
| <b>2.6.7 China</b><br>0%                         |                               |                           |                         |              |
| 576  |                               |                           |                         |              |
| 2.6.8 India                                      |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.9 Indonesia                                  |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.10 Malaysia                                  |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| 2.6.11 Rest of Asia                              |                               |                           |                         |              |
| 0%   |                               |                           |                         |              |
| Time-Bound Plan                                  |                               |                           |                         |              |
| 3.1 Year of first supply chair                   | ı certification (planned or a | chieved)                  |                         |              |
| 2012   |                               |                           |                         |              |

| 2.2.1 If target has not been met, please explain why.  1.3. 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.  1.3.1 If target has not been met, please explain why.  1.4. 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.  1.4.1 If target has not been met, please explain why.  1.5.1 If target has not been met, please explain why.  1.6.2 Which markets do these commitments cover?  1.6.3 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on sehalf of other companies?  1.6.5 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in he goods you manufacture on behalf of other companies? |
|---|
| 3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain spition 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.  3.4.2 Which markets do these commitments cover?  3.4.2 Which markets do these commitments cover?  3.5.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on sehalf of other companies?  7es  3.6.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in   |
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| 3.3.1 If target has not been met, please explain why.  1.3.4 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.  1.3.4.1 If target has not been met, please explain why.  1.3.4.2 Which markets do these commitments cover?  1.3.4.2 Which markets do these commitments cover?  1.3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?  1.3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
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| Applies globally  3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on chehalf of other companies?  (es  3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in   |
| 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?  (es  3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
| Applies globally  8.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?  (es  8.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
| 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?  (es  3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
| pehalf of other companies?  (es  3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
| cehalf of other companies?  (es  3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in  |
| 8.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in   |
|   |
|   |
|   |
| ′es   |
|   |
| 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   |
| I.1 Do you use or plan to use the RSPO Trademark on your own brand products?  |
| res   |
|   |
| 1.2 Please select the countries where you use or intend to apply the Trademark.   |
| Applies globally  |

| 2016   |   |
|--|---|
|  |   |
| 4.3 PI   | ease 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  |
|  |   |
| Other  |   |
|  |   |
| .4 H   | ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?   |
|  |   |
| ۸O   |   |
| Acti   | ons for Next Reporting Period   |
| Acti<br>i.1 O<br>palm<br>nothir<br>Non<br>i.1 In<br>nay (<br>lata (<br>n Sec   | Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  In planed (already 100% achieved)  Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  |
| Action Ac | Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  In planed (already 100% achieved)  Disclosure of Information  Tormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dartion 2 displayed publicly.  Display Publicly  |
| Non 6.1 In may c data c in Sec   | Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  In planed (already 100% achieved)  Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  |
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| Acti 5.1 O palm Non S.1 In may ( data ( n Sec.) App 7.1 Re 2&C? 7.1.A  | Intine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or or oducts along the supply chain.  In planed (already 100% achieved)  Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  Ilication of Principles & Criteria for all member sectors  Ilated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.  Water, land, energy and carbon footprints  Internehmensgrundsätze.pdf |
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| 7.1.C Ethical                  | conduct and human rights  |
|--------------------------------|---|
| File: Unterneh<br>Link:        | nmensgrundsätze.pdf   |
| 7.1.D Labour                   | rights  |
| File: Unterneh<br>Link:        | nmensgrundsätze.pdf   |
| 7.1.E Stakeho                  | older engagement  |
| File:<br>Link: No (alrea       | ady 100% achieved)  |
| 7.1.F None of                  | f the above. Please explain why.  |
| -                              |   |
|                                | t practice guidelines or information has your organisation provided in the past year to facilitate the uptake o<br>ed sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| Greenhous                      | se Gas (GHG) Footprint  |
|                                | currently reporting any GHG footprint?  |
| No                             | urrently reporting any Grid rootprint?  |
| 140                            |   |
| 8.1.1 Please                   | upload your publicly available GHG report   |
| File:                          |   |
| 8.1.1.1 OR pl                  | ease insert the URL to the GHG section of your corporate website.   |
| Link:                          |   |
| 8.2 Please ex<br>have to calcu | xplain and justify why you are not calculating your GHG footprint. Please include any future plans you may<br>ulate your GHG footprint.   |
| Monitoring En<br>No additional | nergy consumption in kWh (as necessary for ISO 50001). value to calculate GHG additionally.   |
| 8.3 What met                   | thodology are you using to calculate your GHG footprint?  |
| -                              |   |
| . Support fo                   | or Oil Palm Smallholders  |
| 9.1 Are you c                  | currently supporting any oil palm Independent Smallholder groups?   |
| No                             |   |
|                                |   |
| 9.2 How are y                  | 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   |
| hat significant economic, social or environmental obstacles have you encountered in the production, procurement<br>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 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 |
| <b>☑</b> Others   |
|   |