

Particulars

About Your Organisation

1.1 Name of your organization

Bayer AG

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0855-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand-Manufacturer
- Other:

Manufacturer of Crop Protection Products, Seeds, Pharmaceuticals, OTC Products, Consumer Goods

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

- Applies Globally

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

16,885

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

16,885

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*	-	-	-	16,574.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	311.00
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	16,885.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other 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	-	-	-	-
2.4.6 Total volume	-	-	-	-

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

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2017

Comment:

Our division Crop Science started to purchase GreenPalm certificates already in 2014.

We fully endorse the work of the RSPO. Bayer AG has used and will continue to use RSPO-certified sustainable palm oil for its products (Book & Claim).

In 2017, we bought RSPO Book & Claim credits that cover 100% of our purchase volume of palm oil-based raw materials.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2017

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2017

3.4 Date 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

2030

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

No

Please explain why

We do not expect a Book & Claim Trademark to increase our selling opportunities.

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**

- purchase of RSPO Book & Claim credits covering 100% of our purchase volume of palm oil-based raw materials. In 2017, we already achieved 100%.
- external and internal communication to promote the production of certified sustainable palm oil (see www.annualreport2017.bayer.com/servicepages/search.php?q=palm&pageID=33948 and www.bayer.com/en/supplier-management.aspx)
- further support of independent smallholders who strongly benefit from the Book & Claim credit system
- active participation in RSPO programs such as annual roundtables

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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Application of Principles & Criteria for all members sectors**7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

Uploaded file: --

Related link: www.bayer.com/en/bayer-water-position.aspx

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: --

Related link: www.bayer.com/en/bayer-human-rights-position.aspx

- Labour rights

Uploaded file: --

Related link: www.bayer.com/en/bayer-human-rights-position.aspx

- Stakeholder engagement

Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

- None of the above

7.2 What best practice guidelines or information has your organization 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?**Comment:**

We provide information on the use of RSPO-certified sustainable palm oil both externally and internally (in English and German language) in order to raise awareness across our stakeholders (see www.annualreport2017.bayer.com/servicepages/search.php?q=palm&pageID=33948 and www.bayer.com/en/supplier-management.aspx).

Related link: www.bayer.com/en/supplier-management.aspx

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Related link: www.bayer.com/CDP-Climate

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Bayer's long history of work with smallholder farmers has shown the needs of the farmers extend across the full cycle of agriculture production: selection of the right seeds, land preparation and seeding, management of water, energy and soil, pest, disease and weed control, harvesting and storage, access to market and to credit. In the context of our sustainability initiatives we provide smallholders customized support addressing their needs including tailor-made trainings and capacity building. With this, we aim to support the smallholders to unlock their farming potential, increase their productivity and income and thus improve their livelihood. More information on our commitment and programs can be found on our website www.cropscience.bayer.com/en/crop-science/smallholder-farming.

Challenges

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?

We have faced a very low availability of on-market IS-CSPKO credits from independent smallholders. Reaching out to RSPO enabled us to directly get in touch with smallholders and arrange off-market deals to buy credits from them. Nevertheless, the amount of credits we could purchase from smallholders was still much lower than intended.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

none

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.annualreport2017.bayer.com/servicepages/search.php?q=palm&pageID=33948 | www.bayer.com/en/supplier-management.aspx
