Particulars

About Your Organisation

| Name of your organization |
|---|
| RE Naturkost GmbH & Co. KG |
| 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 |
| Membership number |
| 304-12-000-00 |
| Membership category |
| dinary |
| Membership sector |
| Im Oil Processors and/or Traders |

Palm Oil Processors and Traders

| Oı | per | atic | nal | Pı | rofil | e |
|----|-----|------|-----|----|-------|---|
|----|-----|------|-----|----|-------|---|

| 1.1 Please state your main activity(ies) within the supply chain |
|---|
| ☐ Refiner of CPO and CPKO |
| ☐ Post-refinery processor |
| ☑ Trader with physical posession |
| ☐ Trader without physical posession |
| ☐ Kernel Crusher |
| ☐ Food and non-food ingredients producer |
| ☐ Power, energy and bio-fuel |
| ✓ Animal feed producer |
| ☐ Producer of oleochemicals |
| ☐ Distributor and wholesaler |
| ☐ Other |
| Palm Oil and Certified Sustainable Palm Oil Use |
| 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 do you sell goods containing palm oil and oil palm products? |
| Applies Globally |
| Germany |
| 2.2 Volumes of palm oil and oil palm products |
| 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 3,734.00 Tonnes |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 108.00 Tonnes |
| 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year |
| |
| 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 415.00 Tonnes |
| · |

Dalm-based

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Description | Refined/CPO | РКО | PKE | derivatives and fractions |
|--|-------------|--------|-----|---------------------------|
| 2.3.1.1 Book and Claim from Mill / Crusher | | | | |
| 2.3.1.2 Book and Claim from Independent Smallholder | | | | |
| 2.3.1.3 Mass Balance | | | | |
| 2.3.1.4 Segregated | 3580.00 | 108.00 | | 336.00 |
| 2.3.1.5 Identity Preserved | | | | |
| 2.3.1.6 Total volume | 3,580.00 | 108.00 | - | 336.00 |

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

| Description | Refined/CPO | РКО | PKE | All other palm-based derivatives and fractions |
|----------------------------|-------------|-----|-----|--|
| 2.3.2.1 Book and Claim | - | - | - | - |
| 2.3.2.2 Mass Balance | - | - | - | - |
| 2.3.2.3 Segregated | - | - | - | - |
| 2.3.2.4 Identity Preserved | - | - | - | <u>-</u> |
| 2.3.2.5 Total volume | - | - | - | - |

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 108 Tonnes

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

2.5.1 Africa

--

2.5.2 Australasia

--

| 2.5.3 Europe (incl.Russia) | |
|--|--|
| 2.5.4 North America | |
| 2.5.5 South America - | |
| 2.5.6 Middle East - | |
| 2.5.7 China | |
| 2.5.8 India | |
| 2.5.9 Indonesia | |
| 2.5.10 Malaysia | |
| 2.5.11 Asia | |
| me-Bound Plan | |
| 3.1 Year of first supply chain certification (planned or achieved) | |
| 2012 | |
| 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products | |
| 2012 | |
| 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* | |
| 2017 | |
| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products | |
| 2017 | |
| 3.5 Which countries that your organization operates in do the above own-brand commitments cover? | |
| Germany | |
| 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? | |
| Promotion during B2B Meetings and fairs. | |
| rademark Use | |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? | |
| No | |
| If target has not been met, please explain why: | |
| only B2B | |
| ctions for Next Reporting Period | |

| we don't ne | eed to promote the RSPO anymore |
|--|--|
| easons f | or Non-Disclosure of Information |
| 6.1 If you l | nave not disclosed any of the above information please indicate the reasons why |
| unknown | |
| pplicatio | n of Principles & Criteria for all members sectors |
| 7.1 Do you | have organizational policies that are in line with the RSPO P&C, such as: |
| | ☐ Water, land, energy and carbon footprints |
| | Land Use Rights |
| | Ethical conduct and human rights |
| | Labour rights |
| | Stakeholder engagement |
| | None of the above |
| RSPO cert Comment: N/A | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| Comment: N/A 7.3. Your a have plans | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you seto immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you seto immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you seto immediately cover the gap using Book & Claim? |
| RSPO cert Comment: N/A 7.3. Your a have plans No Please exp | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you seto immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans No Please exp N/A HG Foot | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you is to immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans No Please exp N/A HG Foot 8.1 Are yo | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you set o immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products of the palm oil and oil palm products. Do you set o immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans No Please exp N/A HG Foot 8.1 Are yo No | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you set o immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products of the palm oil and oil palm products. Do you set o immediately cover the gap using Book & Claim? |
| Comment: N/A 7.3. Your a have plans No Please exp N/A 6HG Foot 8.1 Are yo No | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Isolain why: Inspection of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Inspection of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? |
| RSPO cert Comment: N/A 7.3. Your a have plans No Please exp N/A 6HG Foot 8.1 Are yo No Please sta | unswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you set o immediately cover the gap using Book & Claim? plain why: print u currently reporting any GHG footprint? |
| RSPO cert Comment: N/A 7.3. Your a have plans No Please exp N/A HG Foot 8.1 Are yo No Please sta no upport fo | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you set to immediately cover the gap using Book & Claim? Inspection of the palm oil and oil palm products. Do you set to immediately cover the gap using Book & Claim? Inspection of the palm oil and oil palm products? Inspection of the palm oil and oil palm products. Do you set to immediately cover the gap using Book & Claim? Inspection of the palm oil and oil palm products. Do you set the palm oil and oil palm products. Do you set to immediately cover the gap using Book & Claim? Inspection of the palm oil and oil palm products. Do you set the palm oil and oil |
| RSPO cert Comment: N/A 7.3. Your a have plans No Please exp N/A HG Foot 8.1 Are yo No Please sta no upport fo | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you show a palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you show a palm oil and oil palm products. Do yo |
| RSPO cert Comment: N/A 7.3. Your a have plans No Please exp N/A 6HG Foot 8.1 Are yo No Please sta no upport fo 9.1 Are yo No | ified sustainable palm oil and oil palm products? What languages are these guidelines available in? Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you show a palm oil and oil palm products. Do you so to immediately cover the gap using Book & Claim? Insulation of the palm oil and oil palm products. Do you show a palm oil and oil palm products. Do yo |

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?

no challenges

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)

Business Connection

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