### **Particulars About Your Organisation** 1.1 Name of your organization Conrad Schulte GmbH & Co. KG 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 1.3 Membership number 4-0237-12-000-00 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
  - Food Goods
  - Own-brand-Manufacturer
  - Manufacturing on behalf of other third party brands

#### **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?

Australia, Austria, Belgium, Bulgaria, Canada, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Guatemala, Hungary, Iceland, Ireland, Italy, Japan, Lithuania, Luxembourg, Malta, Mexico, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom, United States

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?

Austria, Belgium, Bulgaria, Canada, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Guatemala, Hungary, Iceland, Ireland, Italy, Japan, Lithuania, Luxembourg, Malta, Mexico, Netherlands, Norway, Poland, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom, United States

- 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)

651

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

196

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)

299

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

1,146

### 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	13.90	1.10	-	4.80
2.3.4 Segregated	8.50	0.40	-	1.70
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	22.40	1.50	-	6.50

## 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	-	-	-	-

2.5.1 Africa 2.5.2 Australasia 2.5.3 China 2.5.3 China 2.5.4 Europe (incl.Russia) 2.5.5 India 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 2.5.11 Rest of Asia 2.5.11 Rest of first supply chain certification (planned or achieved) 2013 3.1 Date of first supply chain certification (planned or achieved) 2014 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 option in your own brand products 2018 3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (identity Preserved, Segregated and/or Mass Balance) in your own brand products 2018 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? Germany 3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufact behalf of other companies? Yes	2.5 What is the percentage of RSPO Confollowing regions:	ertified Sustainable Palm	Oil in the total palm	oil used by your compa	ny in the
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  2.5.9 Malaysia  2.5.10 Middle East  2.5.11 Rest of Asia	2.5.1 Africa				
2.5.4 Europe (incl.Russia)	2.5.2 Australasia				
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	2.5.3 China				
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   2.5.11 Rest of Asia   3.1 Date of first supply chain certification (planned or achieved)  2013  3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your or products  2014  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 option in your own brand products  2018  3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufactive behalf of other companies?	2.5.4 Europe (incl.Russia)				
2.5.8 Indonesia 2.5.9 Malaysia 2.5.9 Malaysia 2.5.10 Middle East 2.5.11 Rest of Asia 2.5.11 Rest of Asia 2.5.11 Rest of First supply chain certification (planned or achieved) 2.5.13 Date of first supply chain certification (planned or achieved) 2.5.14 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 option in your own brand products 2.5.18 Referring to 3.2, in which markets where you operate do these commitments cover? 3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply option in your own brand products 2.5.18 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? 3.6 Germany 3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	2.5.5 India				
2.5.9 Malaysia  2.5.10 Middle East  2.5.11 Rest of Asia	2.5.6 North America	<u></u>			
2.5.10 Middle East  2.5.11 Rest of Asia	2.5.7 South America				
2.5.10 Middle East  2.5.11 Rest of Asia   me-Bound Plan  3.1 Date of first supply chain certification (planned or achieved)  2013  3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your overoducts  2014  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 option in your own brand products  2018  3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufact behalf of other companies?	2.5.8 Indonesia				
me-Bound Plan 3.1 Date of first supply chain certification (planned or achieved) 2013 3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your or products 2014 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 option in your own brand products 2018 3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products 2018 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? Germany 3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufact behalf of other companies?	2.5.9 Malaysia				
me-Bound Plan 3.1 Date of first supply chain certification (planned or achieved) 2013 3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your or products 2014 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 option in your own brand products 2018 3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products 2018 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? Germany 3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	2.5.10 Middle East				
3.1 Date of first supply chain certification (planned or achieved) 2013 3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your over or products 2014 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 option in your own brand products 2018 3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products 2018 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? Germany 3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	2.5.11 Rest of Asia				
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 option in your own brand products  2018  3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	3.2 Date expected to/or started to use	any RSPO certified susta	inable palm oil and c	oil palm products in you	r own bran
3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply option in your own brand products  2018  3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufactor behalf of other companies?	2014				
2018  3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	3.2.1 Referring to 3.2, in which markets	s where you operate do th	nese commitments c	over?	
3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical schains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufaction behalf of other companies?	option in your own brand products	SPO certified sustainable	palm oil and oil paln	n products from any sup	pply chain
chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products  2018  3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacte behalf of other companies?	2018				
3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?  Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufactorehalf of other companies?					al supply
Germany  3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacto behalf of other companies?	2018				
3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacto behalf of other companies?	3.5 Referring to 3.3 and 3.4, In which n	narkets where you operat	e do these commitm	ents cover?	
behalf of other companies?	Germany				
Yes		rtified sustainable palm oi	il and oil palm produ	cts in goods you manuf	acture on
	Yes				

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the you manufacture on behalf of other companies?	ie goods
No	
rademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
Less space on the packaging and the consumer does not know the RSPO Trademark.	
ctions 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 palm products along the supply chain	oil and oi
Promote the use of certified Palm oil by suppliers and customers.	
easons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
Data Unknown	
- Others:	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
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	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  \[ \textstyle \text{Water, land, energy and carbon footprints} \] \[ \textstyle \text{Land Use Rights} \] \[ \textstyle \text{Ethical conduct and human rights} \] \[ \text{Uploaded file:}	
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement	
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:	
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the	e uptake o
<ul> <li>□ Land Use Rights</li> <li>☑ Ethical conduct and human rights</li> <li>Uploaded file:</li> <li>☑ Labour rights</li> <li>Uploaded file:</li> <li>□ Stakeholder engagement</li> </ul>	e uptake c
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e uptake o
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products	
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products have plans to immediately cover the gap using Book & Claim?	•
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   Land Use Rights   Ethical conduct and human rights   Uploaded file:   Labour rights   Uploaded file:   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	

	8.1 Are you currently reporting any GHG footprint?
	No
	Please explain why
5	Support for Smallholders
	9.1 Are you currently supporting any independent smallholder groups?
	No
	Do you have any future plans to support independent smallholders?
	No

#### 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?

The requirements of the standard are sometimes unknown and must be explained.

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)

Information to our key customers.

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