Particulars

ut Your Organisation
Name of your organization
ppenrath Feingebäck GmbH
What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ 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
674-15-000-00
Membership category
inary
Membership sector
nsumer Goods Manufacturers

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

Consumer Goods Manufacturers

Operational Profile

End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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 relatentities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Germany
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the good you manufacture?
■ Germany
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) 4,000
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
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)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 4,000

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	4,000.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	4,000.00	-	-	-

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	-	-	-	-

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		
Fime-Bound Plan		
3.1 Date of first supply chain certificati	n (planned or achieved)	
2012		
3.2 Date expected to/or started to use a products	ny RSPO certified sustainable palm oil and oil palm products in your own brar	nd
2016		
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% RS option in your own brand products	PO certified sustainable palm oil and oil palm products from any supply chain	l
2016		
	PO certified sustainable palm oil and oil palm products from physical supply and/or Mass Balance) in your own brand products	
2016		
3.5 Referring to 3.3 and 3.4, In which m	rkets where you operate do these commitments cover?	
3.6 Does your company use RSPO cert behalf of other companies?	fied sustainable palm oil and oil palm products in goods you manufacture on	
Yes		

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

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and o you manufacture on behalf of other companies?	oil palm products in the goods
Yes	
3.8 When do you expect all products you manufacture to only contain RSPO certified sust products?	ainable palm oil and oil palm
2016	
Trademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certif palm products along the supply chain	ied sustainable palm oil and oil
We use RSPO segregated certified Palm oil only	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons when the following the second sec	y
Confidential	
- Others:	
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: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically	
☐ Land Use Rights	
Ethical conduct and human rights	
Uploaded file:	
☑ Labour rights	
Uploaded file:	
☐ Stakeholder engagement	
□ None of the above	
E Notice of the above	
7.2 What best practice guidelines or information has your organization provided in the pas RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines in the past of the past	
Comment: We use RSPO segregated certified Palm oil only. Our employees are trained in themes of RSPO	on a yearly Basis.
GHG Footprint	

8.1 Are you currently reporting any GHG footprint?	
No	
Please explain why	
Carbon footprint Report according to law	
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?

No significant obstacles in 2017

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)

Training of employees to awaken the awareness in everybodies mind

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