### **Particulars**

### **About Your Organisation**

### **Organisation Name**

Dr Julius Pompe OHG & Co GmbH

### **Corporate Website Address**

http://www.pompe.at/

### **Primary Activity or Product**

■ Processor and/or Trader

### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0328-12-000-00	Ordinary	Palm Oil Processors and/or Traders

# Palm Oil Processors and Traders Operational Profile

1.1 Please state your main activity(ies) within the supply c	hain		
• Trader			
1.2 Operation and Certification Progress			
1.2.1 Do you have a system for calculating how much palm Yes	n oil and palm oil p	products you use?	
1.3 Total volume of all palm oil products handled in the year-	ar (Tonnes)		
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the	year (Tonnes)		
1.3.3 Total volume of other Palm Oil Derivatives and Fracti	ons handled in the	e year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived prod	lucts handled in th	e year (Tonnes)	
1.4 Volume handled in the year that is RSPO-certified (Tonnes	s):		
No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	-	-
1.4.2 Mass Balance	-	-	257.00
1.4.3 Segregated	-	-	910.00
1.4.4 Identity Preserved	-	-	<u>-</u>
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,167.00

What is the percentage of certified sustainable p	alm oil in the total palm oil	vour company sells in
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Europe 100% India --% China --% South East Asia --% North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

#### **Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

extension of our business

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

extension of our business

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

our role is to talk to our customers about RSPO and we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responibility. We also refer to the documents of our suppliers.

### **GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

### **Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility.

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why		
Application of Principles & Criteria for all members sectors		
6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:		
6.2 Where relevant, what prevents you from trading/processing only CSPO?  not relevant		
Commitments to CSPO uptake		
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: you have plans to?	Do	
No		
Please explain why:		
we are a trading company only with no influence to the food industry		
7.1. Do you have plans to immediately cover the gap using Book & Claim?		
No		
Please explain why:		
we are a trading company only with no influence to the food industry		
Concession Map		
Do you agree to share your concession maps with the RSPO?		
No		
Please explain why:		
Please explain why:		

### 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 will step our efforts to sale sustainable palmoil muchness		
2 How would you qualify RSPO standards as compared to other parallel standard	ds?	
Cost Effective:		
No		
Robust:		
No		
Simpler to Comply to:		
No		
3 How has your organization supported the vision of RSPO to transform markets stakeholders; Business to business education/outreach)	? (e.g. Funding; Engagement with key	
We will try to enforce our quality RSPO standards just as well our organic business. W	e will increase our RSPO business.	
4 Other information on palm oil (sustainability reports, policies, other public info	rmation)	
We refer to the documents of our suppliers		