Particulars

About Your Organisation

1.1 Name	e of your organization
Dr Julius	Pompe OHG & Co GmbH
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 Meml	bership number
2-0328-1	2-000-00
1.4 Meml	bership category
Ordinary	
1.5 Meml	bership sector
Palm Oil	Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
Austria
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
Austria
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
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
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
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				173.00
2.3.1.3 Segregated	972.00			393.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	972.00	-	-	566.00

2.3.2 How much certified products have you sold to other RSPO certified companies 2 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

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

--

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

2.5.1 Africa

--

2.5.2 Australasia

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

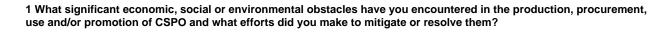
--

2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
Fime-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 supply chains
2018
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Austria
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
we talk to your customers about RSPO and we will continue to monitore the developments in this sector
Frademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
trader, no products
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
we will contiunue to monitore the developments in this sector to asure that we act always in agreement with our socila and your ecological responsibility
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why

Application of Principles & Criteria for all members sectors

יט ו.ז	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
	nat best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
SHG I	missions
	missions e you currently assessing the GHG emissions from your operations?
8.1 A No	
8.1 A No	e you currently assessing the GHG emissions from your operations?
8.1 A No Pleas	e you currently assessing the GHG emissions from your operations?
8.1 A No Pleas Trade	e you currently assessing the GHG emissions from your operations? e explain why
8.1 A No Pleas Trade	e you currently assessing the GHG emissions from your operations? e explain why rt for Smallholders
8.1 A No Pleas Trade Suppo 9.1 A No	e you currently assessing the GHG emissions from your operations? e explain why rt for Smallholders

Challenges



2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 Other information on palm oil (sustainability reports, policies, other public information)

• No files were uploaded