Particulars

About Your Organisation

Organisation Name

Gebrueder Mueller Kerzenfabrik AG

Corporate Website Address

http://www.mueller-kerzen.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Mueller Fabryka ?wiec S.A.	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0098-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing	1.1	Please state	what your	main activit	v(ies) is/are	within n	nanufacturing
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• End-product manufacturer

38,000

Operations and Certification Progress	
2.1 Do you have a system for calculating how much palm oil and palm oil products you use?	
Yes	
2.2.1 Do you manufacture for:	
Both Private Label and Own Brand	
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:	
14,000	
2.2.3 Total volume of Palm Kernel Oil used in the year:	
	
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:	
24,000	
2.2.5 Total volume of all palm oil products you used in the year:	

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	4,000.00
2	Mass Balance	-	-	-
3	Segregated	12,000.00	-	12,000.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	12,000.00	-	16,000.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	<u>-</u>	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

candles

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

Europe 50% India --% China --% South East Asia --% North America --%

2.6 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

3.1 Date expected to/or started to use any RSPO certified paim oil products - own brand	
2014	
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand	
2016	
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segrand/or Mass Balance) - own brand products	regated
2016	
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?	
у	
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?	
n 	
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands sell?	that you
3.6 Which countries that your organization operates in do the above commitments cover?	
3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year progressive CSPO%) - please state annual targets/strategies	r and
Certification of production plant in Poland (done 09/2013) 2. Assure deliveries among the supply chain (secure deliveries)	
3.8 Date of first supply chain certification (planned or achieved)	
2013	
rademark Related	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
Yes	
Please state for which product range(s) you intend to apply the Trademark and when you plan to start	
Candles (all types that we produce)	
Year: 2015	
HG Emissions	
5.1 Are you currently assessing the GHG emissions from your operations?	

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

No

Please explain why

We do internal measurements yearly and we disclose the results only to selected athorities and some clients but on request. We are working on publicing the reports, this will be our next step.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

See our statement available on our web: (http://www.mueller-kerzen.de/en/safety-and-environ ment/rspo-reach/) We are a member of palm oil forum (FONAP): (http://www.forumpalmoel.org/de/mitglieder.html). Active promotion among our clients.

Reasons for Non-Disclosure of Information

7.1 If v	you have not disclosed an	y of the above information,	please indicate the reasons why

Confidential		
- Others:		

Application of Principles & Criteria for all members sectors

- 8.1 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 M-Policies-to-PNC-waterland.pdf
 - Ethical conduct and human rights
 M-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 M-Policies-to-PNC-laborrights.pdf
 - Stakeholder engagement
 M-Policies-to-PNC-stakeholderengagement.pdf

8.2 What steps will/has your organization taken to support these policies?

To be active RSPO member and also to be active participant of FONAP forum. Also we are under constant supervision of organisations that care for our ethycal code and provide us regular audits in that matter.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify

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9.1 Do you have plans to immediately cover the gap using Book & Claim?	
Yes	
How and when do you plan to immediately cover the gap using Book & Claim?	
	
Concession Map	
Do you agree to share your concession maps with the RSPO?	
No	
Please explain why	
Confidential.	

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?
Availability of CSPO products 2. Price fluctuations 3. We plan to seek for additional sources
2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
No
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
- promotion palm as a very sustainable product on the
market - being one of the first candle manufacturers using SG palm products - active participation in FONAP
4 Other information on palm oil (sustainability reports, policies, other public information)
none