**Particulars** 

1.1 Name of your organization	
Gebrueder Mueller Kerzenfabrik AG	
1.2 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	
1.3 Membership number	
4-0098-10-000-00	
1.4 Membership category	
Ordinary	
1.5 Membership sector	
Consumer Goods Manufacturers	

Particulars Form

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#### **Consumer Goods Manufacturers**

#### **Operational Profile**

- 1.1 Please state what your main activity(ies) is/are within manufacturing
  - End-product manufacturer
  - Own-brand-Manufacturer
  - Manufacturing on behalf of other third party brands

Operations and	d Certification	<b>Progress</b>
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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? ■ Applies Globally 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? ■ Applies Globally 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) 6,116 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) 40,234 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

46,350

## 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*	-	-	-	1,200.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	150.00
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	917.00	-	-	2,745.00
2.3.5 Identity Preserved	-	-	- /	-
2.3.6 Total volume	917.00	-	-	4,095.00

## 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	-	-	-	-

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

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	53%
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	

#### **Time-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 own brand products

2015

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2019

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2019

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

2019	
rademark Related	
4.1 Do you use or plar	n to use the RSPO Trademark on your own brand of products?
No	
Please explain why	
To be discussed interna	ally
ctions for Next Rep	porting Period
5.1 Outline actions that palm products along t	at you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o the supply chain
	on of SG products among clients.
Reduction of gap of SG Development of SG pro	i - premium. oducts within own brand.
	sclosure of Information
C 1 If you have not dis	sclosed any of the above information, please indicate the reasons why
•	closed any of the above information, please indicate the reasons why
Other	
- Others:	
	iples & Criteria for all members sectors
 pplication of Princ	iples & Criteria for all members sectors ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
pplication of Princ	ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 pplication of Princ 7.1 Related to your so ☐ Water, lan	ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
pplication of Prince 7.1 Related to your so  Water, lan	d, energy and carbon footprints  Rights
pplication of Princ 7.1 Related to your so ☐ Water, lan ☐ Land Use	ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Id, energy and carbon footprints  Rights  Induct and human rights
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Deplication of Prince  7.1 Related to your so  Water, lan  Land Use  Ethical con  Upload  For admi  Upload  For admi  None of th  7.2 What best practice  RSPO certified sustain  Comment:	purcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Id, energy and carbon footprints Rights Induct and human rights Ided file: M-Policies-to-PNC-ethicalconducthr.pdf Inistration purpose, attachment files are renamed automatically Initiation purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Inistration purpose, attachment files are renamed automatically Ided file: M-Policies-to-PNC-laborrights.pdf Ided file:

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. I	Σο γοι
have plans to immediately cover the gap using Book & Claim?	

Yes

When do you plan to cover the gap using Book and Claim?

2017

### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

Yes

### **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?

Client acceptance of higher prices of SG products. Education of some clients. Constant market exploration to finr more SG Palm Products

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)

none

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

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