1.5 Membership sector

Consumer Goods Manufacturers

## **Particulars About Your Organisation** 1.1 Name of your organization Henglein GmbH & Co.KG 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 Membership number 4-0213-12-000-00 1.4 Membership category Ordinary

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
● Food Goods
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 relate entities
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 goo you manufacture?
■ Germany
■ United Kingdom
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)
6,255
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
<del>-</del>
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
<u>-</u>
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)

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	694.88	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-		
2.3.6 Total volume	694.88	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies  $\boldsymbol{Q}$  (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	<del></del>
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	

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

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

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2012

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

2012

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

2012

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

Czech Republic, Denmark, Germany, Hungary, Ireland, Italy, Norway, Poland, Portugal, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom

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

No

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?

No

#### **Trademark Related**

Please explain why For the year 2017 no claims have been made!  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  /  Reasons for Non-Disclosure of Information  6.1 if you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	4.1 Do you use or pl	an to use the RSPO Trademark on your own brand of products?
For the year 2017 no claims have been made!  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  /  Reasons for Non-Disclosure of Information  6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	No	
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  /  Reasons for Non-Disclosure of Information  6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	Please explain why	
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  /  Reasons for Non-Disclosure of Information  6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	For the year 2017 no	claims have been made!
Palm products along the supply chain  //  Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	Actions for Next R	eporting Period
Palm products along the supply chain  //  Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	E 4 Outline setions t	
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 Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Stakeholder engagement None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  //  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?  Yes When do you plan to cover the gap using Book and Claim?		
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 Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Stakeholder engagement None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  //  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?  Yes When do you plan to cover the gap using Book and Claim?	/	
Others:	Reasons for Non-D	Pisclosure of Information
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   Labour rights   Uploaded file: M-Policies-to-PNC-laborrights.pdf   For administration purpose, attachment files are renamed automatically   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?  Yes  When do you plan to cover the gap using Book and Claim?	6.1 If you have not d	isclosed any of the above information, please indicate the reasons why
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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 □ Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically □ Stakeholder engagement □ None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment: /  7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?  Yes  When do you plan to cover the gap using Book and Claim?	Application of Prin	ciples & Criteria for all members sectors
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Yes  When do you plan to cover the gap using Book and Claim?  2012	Comment:	
Yes  When do you plan to cover the gap using Book and Claim?  2012	/	
When do you plan to cover the gap using Book and Claim? 2012		
2012	Yes	
	When do you plan to	o cover the gap using Book and Claim?
	2012	
	GHG Footprint	

8.1 Are you currently reporting any GHG footprint?
No
Please explain why

### **Support for Smallholders**

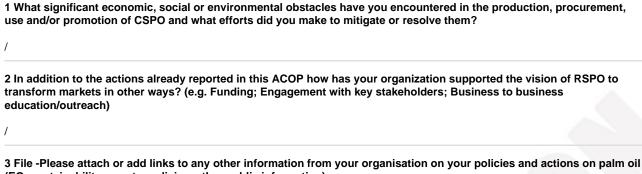
9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Nο

### Challenges



(EG: sustainability reports, policies, other public information)

• Uploaded files: Nachhaltigkeitskonzept der Henglein GmbH Co. KG (002).pdf

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