Particulars

About Your Organisation

1.1 Name of your organization

Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

1.2 What is/are the primary activity(ies) or product(s) of your organization?

□ o	il Pa	lm G	row	ers
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Palm Oil Processors and/or Traders

Consumer Goods Manufacturers

Retailers

 $\hfill\square$ 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

2-0213-11-000-00

1.4 Membership category

Ordinary

1.5 Membership 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

- Sector 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?

• Germany

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?

- Germany
- Slovakia (Slovak Republic)

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 803.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 10,394.00 Tonnes

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 5,883.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 17,080.00 Tonnes

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Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

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	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	187.80	345.10		960.40
2.3.1.3 Segregated	285.00			1440.30
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	472.80	345.10	-	2,400.70

2.3.2 How much certified products have you sold to other RSPO certified companies 😰 (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) 0 Tonnes

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 98%			
2.5.4 North America			
2.5.5 South America 1%			
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
٦	ime-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

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

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

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2017&2018 to further products.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

only B2B business, no trademark needed!

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

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

Uploaded file: P-Policies-to-PNC-waterland.pdf

🗹 Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

🗹 Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

- Stakeholder engagement Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf
- 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?

GHG Emissions

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

No

Please explain why

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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?

The price fluctuation of CSPO is not in favour for sustainable customer relationships.

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)

Meggle is member of the FONAP Group in Germany.

- 3 Other information on palm oil (sustainability reports, policies, other public information)
 - No files were uploaded

Link: www.meggle.com