### 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?

$\Box$ (	Oil	Palm	Growers
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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
- C 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 which markets do you sell goods containing palm oil and oil palm products?

- 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** 449.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year** 10,133.00 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** 6,144.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 16,726.00 Tonnes

Palm-based

#### 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	Refined/CPO	РКО	PKE	Paim-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance		657.00		810.00
2.3.1.4 Segregated				1602.00
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	657.00	-	2,412.00

#### 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined/CPO - - - - - -	Refined/CPO PKO   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -   - -	Refined/CPO PKO PKE   - - -   - - -   - - -   - - -   - - -   - - -   - - -   - - -   - - -   - - -

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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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 sold by your company in the following regions:

2.5.1 Africa

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#### 2.5.2 Australasia

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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 palm product processing facilities\*

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 2018&2019 to futher products.

#### Trademark Use

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

No

If target has not been met, please explain why:

Only B2B Business no trade mark 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?

#### Comment:

n.a.

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?

No

Please explain why:

n.a.

#### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

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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. Availability of PO & PKO Specialties in RSPO SG / MB is limited.

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)

Meggle is member of the FONAP Group in Germany.

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