# **Particulars**

Organisation Name	Meggle AG				
Corporate Website Address	www.meggle.com				
Primary Activity or Product	Processor and/or Trader				
Related Company(ies)	Company	Primary Activity	RSPO Member		
	Rajo a.s.	Processor and/or Trader	Yes		
	M-Back GmbH	Processor and/or Trader	Yes		
Country Operations	Germany, Slovakia (Slovak Republic)				
Membership Number	2-0213-11-000-00				
Membership Type	Ordinary Members				
Membership Category	Palm Oil Processors and Trac	ders			

## **Palm Oil Processors and Traders**

## **Operational Profile**

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Other

#### Other:

Production of food ingredients and food preparations.

## **1.2 Operation and Certification Progress**

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

### Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1951.16

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

2512.33

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

4463.49

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled ir the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		198.78	812.44
1.4.3	Segregated			24.40
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:		198.78	836.84

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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## **Time-Bound Plan**

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

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2023

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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 2015 to futher subsidiaries.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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 2015 to futher subsidiaries.

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

We promote our sustainable RSPO Product Portfilio acitvly in our sales projects and discussions. Beside, we are informing in all our brochures, website and presentations on the availability of RSPO sustainable products in our portfolio.

## **GHG Emissions**

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

Yes

#### Please upload related report:

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Add link to website

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#### Please explain why:

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# 3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

#### Please upload related report:

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#### Add link to website

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#### Please explain why:

With reference to the DIN ISO 14001 & 50001 the GHG Commissions are covered within. We made an enquiry to our suppliers where we question the implementation of these Standards.

## **Actions for Next Reporting Period**

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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

If PKO SG will be available, we do shift quantities from PKO MB to PKO SG.

## **Reasons for Non-Disclosure of Information**

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

Some of the informations are already covered by DIN ISO Standards, which we fulfill. We will not separatly publish informations, covered by these standards

## **Application of Principles & Criteria for all members sectors**

#### 6.1 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### Water, land, energy and carbon footprints

P-Policies-to-PNC-waterland.pdf

For administration purpose, attachment files are renamed automatically

#### Land Use Rights

P-Policies-to-PNC-landuseright.pdf

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights

P-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically

#### Labour rights

P-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement

<u>P-Policies-to-PNC-stakeholderengagement.pdf</u> For administration purpose, attachment files are renamed automatically

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Meggle is reacting to customer demands.

## **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?

No

#### - Please explain why:

Meggle is reacting to consumer demands. We assume within our business planning an increase by roughly 10% usage of CSPO. Our target in 2014 was overfulfilled. In 2014 we rolled out the CSPO Standard to two further subsidiaries, which will postivly effect the coverage of CSPO.

- Please specify:

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- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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#### - Please explain why:

Our customers are demanding SG Quality for some products, the B&C-Standard is not seen as an alternative.

# 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?

We are still in discussions with our suppliers to source specialty fraktions of PO in CSPO - seggregated quality.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective	:
No	
Robust:	
Yes	
Simpler to Co	mply to:
equal	
-	ur organization supported the vision of RSPO to transform markets? (e.g. Funding; vith key stakeholders; Business to business education/outreach)
B2B informa Presentatio	ation through general RSPO

n.a.