### Particulars

#### **About Your Organisation**

#### 1.1 Name of your organization

Meisterfrost Tiefkühlkosterzeugungs-Gesellschaft m.b.H.

#### 1.2 What are the main activity(ies) of your organisation?

- Oil Palm Growers
- 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

9-1263-15-000-00

#### 1.4 Membership category

Associate

#### 1.5 Membership sector

Supply Chain Associate

### Supply Chain Associate

ACOP reporting for Supply Chain Associate members is voluntary but the RSPO is keen to understand more about your activities so you are encouraged to report

### Palm Oil Processors and Traders

#### **Operational Profile**

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

□ Refiner of CPO and CPKO

- Post-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- C Kernel Crusher
- Food and non-food ingredients producer
- Dever, 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?

Austria

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

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

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

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

#### 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	Palm-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				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

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)

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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2.5.3 Europe (incl.Russia)
2.5.4 North America
2.5.5 South America
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

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

#### 3.1 Year of first supply chain certification (planned or achieved)

[This question is not applicable to RSPO Supply Chain Associates]

#### 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

[This question is not applicable to RSPO Supply Chain Associates]

#### 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\*

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

#### **Trademark Use**

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

Yes

#### Please state the markets where you use or intend to apply the Trademark and when you plan to start

2017 bzw. 2018: Marken: Metro, Spar, weitere möglich

2018

#### 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

Ziel: laufende Umstellungen auf RSPO zertifizierte Rohstoffe (wo möglich und wirtschaftlich) Bezüglich der oben angefragten Mengen für 2017 (ungefähre Werte): Werk Sinnersdorf 12: Palmölanteil der gekauften RSPO SG Rohstoffe: 141039,60 kg Palmölanteil der verkauften RSPO SG Rohstoffe (ausgelobt): 30848,64 kg Werk Sinnersdorf Rohrbach: Palmölanteil der gekauften RSPO SG Rohstoffe: 28495,10 kg Palmölanteil der verkauften RSPO SG Rohstoffe (ausgelobt): 3640,40 kg Palmölkernanteil der gekauften RSPO SG Rohstoffe: 2126,5 kg Palmölkernanteil der verkauften RSPO SG Rohstoffe (ausgelobt): 271,67 kg Werk Sinnersdorf 107: Palmölanteil der gekauften RSPO Rohstoffe: 17,80 kg Palmölanteil der verkauften RSPO SG Rohstoffe (ausgelobt): keine Auslobungen

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

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

other

Wir setzen in unseren Produkten kein reines Palmöl ein. Das Palmöl bzw. -fett wird in zusammengesetzten Rohstoffen eingekauft. Wir haben die Mengen in 5.1 ausgefüllt. Sollten wir diese in den oben angeführten Tabellen einpflegen, teilen Sie uns dies bitte mit. Vielen Dank.

#### 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:

[This question is not applicable to RSPO Supply Chain Associates]

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?

[This question is not applicable to RSPO Supply Chain Associates]

#### **GHG Footprint**

#### 8.1 Are you currently reporting any GHG footprint?

No

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

Photovoltaikanlage, regionale Lieferanten (kurze Transportwege) werden bevorzugt (wenn möglich), etc.

#### 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

### **Consumer Goods Manufacturers**

#### **Operational Profile**

- 1.1 Please state what your main activity(ies) is/are within manufacturing
  - 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 related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

Austria

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?

Austria

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)

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)

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

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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):

Crude and Refined Palm Oil	Kenneu	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-		-	-
-	-	-	-
-	-	-	-
-		-	-
	Refined	Crude and Refined Refined Palm Kernel Palm Oil Oil	Crude and Refined Palm Kernel Refined Palm Kernel Expeller Palm Oil Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies 👔 (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)	
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)

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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

[This question is not applicable to RSPO Supply Chain Associates]

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?

[This question is not applicable to RSPO Supply Chain Associates]

#### Trademark Related

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

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Siehe Punkt 3 Palm Oil Processors and Traders

#### **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

Siehe Punkt 3 Palm Oil Processors and Traders

**Reasons for Non-Disclosure of Information** 

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

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- Others:

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#### 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:

[This question is not applicable to RSPO Supply Chain Associates]

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?

[This question is not applicable to RSPO Supply Chain Associates]

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?

[This question is not applicable to RSPO Supply Chain Associates]

#### **GHG Footprint**

#### 8.1 Are you currently reporting any GHG footprint?

No

Please explain why

Siehe Punkt 3 Palm Oil Processors and Traders

#### 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?

Rohstoffbeschaffung -> Mehrkosten

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)

Mitarbeiterschulung bezüglich RSPO wurde durchgeführt, um intern das Verständis für Palmöl zu erhöhen, Umstellung von diversen Rohstoffen auf RSPO SG (früher gab es nur wenige MB Rohstoffe)

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