OQEMA AG

Particulars

| 1.1 Name of your organization | |
|---|---|
| OQEMA AG | |
| 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 | _ |
| 2-0664-16-000-00 | |
| 1.4 Membership category | |
| Ordinary | |
| 1.5 Membership sector | |
| Palm Oil Processors and/or Traders | |

Particulars Form

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 | | | | |
| ☐ 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? Belarus, Belgium, Bosnia and Herzegowina, Bulgaria, Czech Republic, Estonia, France, Germany, Latvia, Lithuania, Netherlands, Poland, Romania, Serbia, Slovakia (Slovak Republic), Slovenia, Spain, Switzerland, Ukraine | | | | |
| 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 159.25 Tonnes | | | | |
| 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 159.25 Tonnes | | | | |
| | | | | |

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):

| Refined/CPO | РКО | PKE | Palm-based derivatives and fractions |
|-------------|-------------|-----------------|---|
| | | | |
| | | | |
| | | | 189.99 |
| | | | |
| | | | |
| - | - | | 189.99 |
| | Refined/CPO | Refined/CPO PKO | Refined/CPO PKO PKE |

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

| Description | Refined/CPO | РКО | PKE | palm-based derivatives and fractions |
|----------------------------|-------------|-------------|----------|---|
| 2.3.2.1 Book and Claim | | - | - | - |
| 2.3.2.2 Mass Balance | | \\ <u>-</u> | - | - |
| 2.3.2.3 Segregated | | - | <u>-</u> | <u>-</u> |
| 2.3.2.4 Identity Preserved | | - | <u>-</u> | <u>-</u> |
| 2.3.2.5 Total volume | | - | - | - |

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

--

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

--

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

--

2.5.2 Australasia

--

All other

| 2.5.3 Europe (incl.Russia) 100% | |
|---|---------------------------|
| 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) | |
| 2016 | |
| 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and o | oil palm products |
| 2016 | |
| 3.3 Year expected to achieve 100% RSPO certification of all palm product processing fac | ilities* |
| 2025 | |
| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palr | m products |
| 2025 | |
| 3.5 Which countries that your organization operates in do the above own-brand commitm | nents cover? |
| Belarus, Belgium, Bosnia and Herzegowina, Bulgaria, Czech Republic, Estonia, France, Germa Poland, Romania, Serbia, Slovakia (Slovak Republic), Slovenia, Spain, Switzerland, Ukraine | |
| 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and coustomers? | oil palm products to your |
| Marketing Actions Mailing Actions Personal customer visits | |
| | |

Trademark Use

| 4.1 Do y | ou use or plan to use the RSPO trademark on your own brand products? |
|------------|--|
| Yes | |
| Please s | tate the markets where you use or intend to apply the Trademark and when you plan to start |
| brand Na | ime plus RSPO (MB) |
| 2016 | |
| Actions f | for Next Reporting Period |
| | ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil oducts along the supply chain |
| Marketin | g Actions Mailing Actions Personal customer visits actively promoting RSPO policy |
| Reasons | for Non-Disclosure of Information |
| 6.1 If you | u have not disclosed any of the above information please indicate the reasons why |
| unknown | |
| Applicati | on of Principles & Criteria for all members sectors |
| 7.1 Do y | ou have organizational policies 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 |
| | Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf Related link: www.oqema.com |
| | ☑ Labour rights |
| | Uploaded file: P-Policies-to-PNC-laborrights.pdf Related link: www.oqema.com |
| | ☐ Stakeholder engagement |
| | ☐ None of the above |
| RSPO ce | best practice guidelines or information has your organization provided in the past year to facilitate the uptake of ertified sustainable palm oil and oil palm products? What languages are these guidelines available in? Int: In |
| sustainab | ble raw material sources. ink: www.oqema.com |
| GHG Foo | ptprint |
| 8.1 Are y | ou currently reporting any GHG footprint? |
| No | |
| | tate if you have any future plans to do so? |
| riease S | tate if you have any luture plans to do so: |
| | |

OQEMA AG

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Nο

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?

main obstacel is higher Price of RSPO certified material against not certified material We are still actively promoting according to our code of conduct, sustainable material and organisations like RSPO and can see first success and progress

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)

regular Training of our staff each employee has to commit to our code of conduct

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)

Uploaded files: Code_of_Conduct_OQEMA.pdf

Link: www.oqema.com

Submit date: 19-Jul-2018 21:07 GMT | Page 1/1