Particulars			
About Your Organisation			
Organisation Name			
Peter Greven GmbH & Co. KG			
Corporate Website Address			
http://www.Peter-Greven.com			
Primary Activity or Product			
Processor and/or Trader			
Related Company(ies)			
Yes			
Company	Primary Activity	RSPO Member	
Peter Greven Nederland	Processor and/or Tra	ider Yes	
Membership			
Membership Number	Membership Category	Membership Sector	
2-0186-10-000-00	Ordinary	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
  - Ingredient manufacturer
  - Animal feed supplier

**1.2 Operation and Certification Progress** 

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

Yes

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

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

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

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

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

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 in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	-	-
1.4.2 Mass Balance	-	-	75.00
1.4.3 Segregated	-	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	75.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

### **Time-Bound Plan**

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

2013

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

2018

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

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2014: support and advertise sustainable palm oil irt our customers and our suppliers

2015: SCC certification for our German plant

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid thus slower progress than for the CPO/CPKO is expected.

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

2023

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

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2014: support and advertise sustainable palm oil irt our customers and our suppliers

2015: SCC certification for our German plant

Willigness to pay a margin for certified palm oil derived products is only slowly growing in the chemical sector

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

newsletters, trade fairs, magazines, company website. During conversations wth our customers on a regular basis. We have also created a completely new product line for our RSPO Certified products.

## **GHG Emissions**

#### 3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

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

No

Please explain why

### **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

We inform our customers proactively about our milestones. SCC Certification of German site. Company-wide uptake of certified palm oil usage.

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

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

confidential data

## 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:

- Ethical conduct and human rights
- Labour rights

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

missing market uptake so far. Continuous improvement necessary.

#### 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?

Yes

#### Please specify:

continuous imrovement required.

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

No

Please explain why:

n/a for processors

## **Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: -

## 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?

availability, price margins, information of our customers, missing demand.

Regular conversations with our customers and suppliers to have a continuous improvement.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

B2B education, promotion of website, trade fairs SCC certification

4 Other information on palm oil (sustainability reports, policies, other public information)