Particulars

About Your Organisation

Organisation Name

Peter Greven GmbH & Co. KG

Corporate Website Address

www.Peter-Greven.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0186-10-000-00	Ordinary	Palm Oil Processors and/or Traders

Particulars Form Page 1/1

Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Post-refinery processor

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

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year --

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
Mass Balance			170.00
Segregated			
Identity Preserved			
Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			170.00
	Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Oil oil (Tonnes) Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded

1.5 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 --%

1.6 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 progress)? Please state annual targets/strategies.	ressive
2013: initial SCC certification for our Venlo plant, 2013: purchase of 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 Germa plant 2016: purchase of first SG certified material and first certified material for our Skin Care Division As we do not use palm oil / palm kernel oil directly, the progress can only be as fast as the material availability in Europe is growing	
2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products	
2023	
2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?	
newsletters, trade fairs, magazines, company website. During conversations with our customers on a regular basis. Valso created a completely new product line for our RSPO Certified products	We have
2.6 Which countries that your organization operates in do the above own-brand commitments cover?	
2.6 Which countries that your organization operates in do the above own-brand commitments cover?	
• Germany	
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. We will Switch to 100% certified material at our venlo	
site. generally company-wide uptake of certified palm oil usage	

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any o	f the above information	please indicate the reasons why
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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:
 - Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights

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

We do not use CPO/CPKO. For the derivatives: missing market uptake so far. Continuous improvement necessary. Willingness from our customers to pay the margin for certified material and availability of Palm oil derivatives.

Commitments to CSPO uptake

	you have plans to?
	Yes
	Please specify:
	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

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?

...

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)

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?

Challenges Form Page 1/1