Particulars

About Your Organisation

| Name of your organization |
|---|
| chimmer & Schwarz CHEMIE GmbH |
| 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 |
| 8 Membership number |
| 0666-16-000-00 |
| Membership category |
| dinary |
| i Membership sector |
| Im Oil Processors and/or Traders |

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: |
| Ingredient Manufacturer |
| 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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products? |
| Applies Globally |
| 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes |
| 2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle? |
| Applies Globally |
| 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 | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|----------------------------|----------------------------------|-----------------------------|-----|--|
| 2.3.1.1 Book & Claim | | | | |
| 2.3.1.2 Mass Balance | | | | |
| 2.3.1.3 Segregated | | | | |
| 2.3.1.4 Identity Preserved | | | | |
| 2.3.1.5 Total volume | - | - | - | - |

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|--------------------------|----------------------------------|-----------------------------|-----|--|
| 2.3.1 Book & Claim | - | - | - | - |
| 2.3.2 Mass Balance | - | - | - | - |
| 2.3.3 Segregated | - | _ | - | - |
| 2.3.4 Identity Preserved | - | _ | - | - |
| 2.3.5 Total volume | - | - | - | - |

| 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 your company sells in: | |
| 2.5.1 Africa | |
| 2.5.2 Australasia | |
| 2.5.3 Europe | |
| 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) |
| 2015 |
| 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products |
| 2016 |
| 3.3 Year expected to achieve 100% RSPO certification of all supply chains |
| 2022 |
| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products |
| 2027 |
| 3.5 Which countries that your organization operates in do the above own-brand commitments cover? |
| Germany, Italy |
| 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? |
| Zschimmer & Schwarz Chemie GmbH offered first RSPO certified products in 2016 and has broaden the range steadily by gettin further RSPO Supply Chain Certifications for the most relevant European production sites. Depending on both the market development and the availability of RSPO certified raw materials Zschimmer & Schwarz will increase promoting certified sustainable palm products in business to business communications. Furthermore, we help and support our not yet certified customers in applying for own RSPO Supply Chain Certifications. |
| 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 intend to apply the Trademark and when you plan to start |
| Zschimmer & Schwarz is not a consumer product manufacturer and currently does not see any need for labeling products with the RSPO trademark as the cost benefit ratio is not reasonable. However, we think about using the RSPO Trademark for advertising material in selected business to business communications later on. |

Actions for Next Reporting Period

2018

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

Zschimmer & Schwarz Chemie GmbH will apply for the RSPO Trademark license and intents to use the trademark in selected Business to Business communications. We will continue broadening and establishing our product range of certified products and will enhance the promotion thereof. Furthermore, we will not stop trying to convince indecisive customers and suppliers in taking part in the RSPO Supply Chain Certification System.

| | ons for Non-Disclosure of Information |
|------------------------|--|
| 6.1 I | f you have not disclosed any of the above information please indicate the reasons why |
| conf | idential |
| Appli | ication of Principles & Criteria for all members sectors |
| 7.1 I | Do you 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 |
| | ☐ Labour rights |
| | ☐ Stakeholder engagement |
| | ✓ None of the above |
| with | erto, promotion of our available RSPO certified products and support of customers new to the matter have been conducted out any official best practice guideline. Emissions Are your currently assessing the GHG emissions from your operations? |
| Yes | Are you currently assessing the GHG emissions from your operations? |
| 100 | |
| 821 | Do you publicly report the GHG emissions of your operations? |
| 8.2 I No | Do you publicly report the GHG emissions of your operations? |
| No | Do you publicly report the GHG emissions of your operations? ase explain why |
| No | |
| No Plea | |
| No Plea Supp | ase explain why |
| No Plea Supp | oort for Smallholders |
| No Plea Supp 9.1 / | oort for Smallholders |

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?

Sourcing RSPO certified raw materials for production of chemical specialities is still quite challenging in particular if small amounts of palm oil or palm kernel oil derivatives are needed. This limited availability and the higher procurements costs are not well understood and accepted by every customer. Moreover, there are still customers who are not aware of the fact that they are also an active part in the supply chain that needs to be certified in order to sell certified consumer products.

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

We support not yet certified customers with information on the certification process, contact details of certification bodies and any other useful information we could provide.

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

• No files were uploaded