

Particulars

Organisation Name	Dr Julius Pompe OHG & Co GmbH
Corporate Website Address	http://www.pompe.at
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Austria
Membership Number	2-0328-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

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

■ Trader

Other:

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1.2 Operation and Certification Progress

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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 handled in the year (Tonnes)

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

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

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

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

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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			271.00
1.4.3	Segregated			825.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			1096.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

[P-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan

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

2012

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

2017

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

extension of our business

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

2017

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

extension of our business

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

our role is to talk to our customers about RSPO and we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility.

We also refer to the following documents of our supplier Wilmar-Olenex:
Wilmar Policy Q1 / 2014 as well as Q2 / 2014 as well as Sustainability Report 2013

GHG Emissions

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

Yes

Please upload related report:

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Add link to website

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Please explain why:

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

we are a trading company only with no influence to the food industry

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 will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility

Reasons for Non-Disclosure of Information

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

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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:

- None

Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

not relevant

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?

No

- Please explain why:

we are a trading company only with no influence to the food industry

- Please specify:

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

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

we are a trading company only with no influence to the food industry

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?

We will step our efforts to sale sustainable palm oil muchness

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

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)

We will try to enforce our quality RSPO standards just as well our organic business. We will increase our RSPO business.

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

We refer to the documents as follows:
Wilmar-Oklenex (our supplier): Wilmar Policy Q1 / 2014
as well as Q2 / 2014 as well as Sustainability Report 2013
