# **Evonik Industries AG**

## **Particulars**

Evonik Industries AG	
vww.evonik.com	
Processor and/or Trader	
lone	
2-0161-10-000-00	
Ordinary Members	
Palm Oil Processors and Traders	

## **Palm Oil Processors and Traders**

## **Operational Profile**

1.1	Please	state your main activity(ies) within the	supply chain		
	■ In	gredient manufacturer			
Oth	ner:				
1.2	Operati	on and Certification Progress			
1.2	.1 Do yo	u have a system for calculating how m	nuch palm oil and pal	m oil products you use	?
	Yes				
1.3	Total vo	plume of all palm oil products handled	in the year (Tonnes)		
1.3	.1 Total	volume of Crude Palm Oil (CPO) handl	ed in the year		
1.3	.2 Total	volume of Palm Kernel Oil (PKO) hand	led in the year		
1.3	.3 Total	volume of other Palm Oil Derivatives a	nd Fractions handled	d in the year	
1.3	.4 Total	volume of all palm oil and palm oil der	ived products handle	ed in the year	
1.4	Volume	handled in the year that is RSPO-certi	fied (Tonnes):		
	No	Description	Crude Palm Oil	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			
	1.4.3	Segregated			
	1.4.4	Identity Preserved			
	1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose thei GHG emissions within the RSPO P&C 5.6 & 7.8?	ir
No	

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?

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#### **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 supplier evaluation and engagement

2014 identification of suitable supply chains and available volumes and internal trainings.

2014 certification process started for main european production sites handling PO/PKO and Derivatives.

2015 site certification of the main production sites in NAFTA, Asia and South Amerika

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 start the physical switch of available MB/SG starting materials

2014 Launch of the first set of products according to RSPO guidelines (MB/SG) and continous expansion of the RSPO certified product portfolio.

Evonik will target to stepwise increase the use of certified ingredients, respecting supply chain security aspects.

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

Intensive dialog with customers and suppliers has been engaged to improve joint efforts.

Products based on MB/SG supply chains will be displayed and actively promoted.

## **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

http://corporate.evonik.de/en/responsibility/pages/default.aspx Click here to visit the URL

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:

avoid possible exclusion of smallholders

## **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

Integration of the main users and suppliers to improve availability of CSPO globally.

#### Reasons for Non-Disclosure of Information

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

Global Trade Regulations / legal requirements

## 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

### Water, land, energy and carbon footprints

P-Policies-to-PNC-waterland.pdf

For administration purpose, attachment files are renamed automatically

### Land Use Rights

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#### Ethical conduct and human rights

P-Policies-to-PNC-ethicalconducthr.pdf

For administration purpose, attachment files are renamed automatically

## Labour rights

P-Policies-to-PNC-laborrights.pdf

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### Stakeholder engagement

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

Global availability does not yet secure the demand of the industry.

## Commitments to CSPO uptake

following questions: Do you have plans to?
- Please explain why:
<del></del>
- Please specify:
<del></del>
- Do you have plans to immediately cover the gap using Book & Claim?
<del></del>
- How and when do you plan to immediately cover the gap using Book & Claim?
<del></del>
- Please explain why:
<del></del>

see Evonik Sustainability Report 2013

## **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?

Smallholder engagement and supply chain security aspects.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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)

Implementation of different communication tools and trainings.