

Particulars**About Your Organisation****Organisation Name**Mann & Schröder GmbH

Corporate Website Addresswww.mann-schroeder.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0708-16-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Personal Care
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1996.00

2.2.5 Total volume of all oil palm products you sold in the year:

1996.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				1,996.00
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				1,996.00

2.4.1 What type of products do you use CSPO for?

cosmetic products

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

Europe 95%
 India --%
 China 2%
 South East Asia --%
 North America --%
 South America --%

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

Europe 99%
 India --%
 China 99%
 South East Asia --%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

Comment:

We buy B&C-certificates for 100% of used palmoil- and palmkerneloil-derivatives since 2013.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

We buy B&C-certificates for 100% of used palmoil- and palmkerneloil-derivatives since 2013.

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

Comment:

• 2016 min. 25% MB • 2017 min. 50% MB • 2018 min. 80% MB • when all raw materials required are accessible 100% MB

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

•2016 min. 25% MB •2017 min. 50% MB •2018 min. 80% MB •when all raw materials required are accessible 100% MB

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

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Our PL-customers are afraid of telling consumers that the product contains palm(kernel)oil. With our own brands we follow this.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have an annual sustainability report, where all efforts and achievements are documented. A specific assessment of GHG emissions is very complicated and expensive.

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

No

Please explain why

We have an annual sustainability report, where all efforts and achievements are documented. A specific assessment of GHG emissions is very complicated and expensive.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We're about to start switching to mass balance quality. Target is to cover minimum 25% of the consumption of palm(kernel)oil with MB quality.

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

8.1 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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We're still in the phase of monitoring. Thus no policies are set up yet.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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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?

Many raw materials in MB- or higher quality are still very expensive and limited. Many raw materials are still not available in MB- or higher quality. Thus we're challenging our suppliers and try to find those who already have the quality required.

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:

Yes

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)

By challenging our suppliers and try to find those who already have the quality required.

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

Our policy regarding the use of raw materials from physical certified supply chains: • 2016 min. 25% MB • 2017 min. 50% MB • 2018 min. 80% MB • when all raw materials required are accessible 100% MB
