

Particulars

About Your Organisation

1.1 Name of your organization

Weleda AG

1.2 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
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1.3 Membership number

4-0931-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Own-brand-Manufacturer

Operations and Certification Progress

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 which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- Germany
- Switzerland

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Germany
- Switzerland

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

59

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

265

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

324

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	2.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	50.00
2.3.3 Mass Balance	-	-	-	213.00
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	59.00	-	-	-
2.3.6 Total volume	59.00	-	-	265.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan

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

2009

Comment:

Our internal policy allows only RSPO certified crude Palm oil or any Palm derivatives. Therefore this is a requirement to our suppliers to have RSPO certification for their raw materials.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2009

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2025

If target has not been met, please explain why:

For our natural and organic cosmetic products we have achieved 84% RSPO certified raw materials. Anyhow, for our pharmaceutical products this is still a challenge. Pharmaceutical raw materials (based on Palm derivatives or fractions) are still not offered in certified Quality on the market. Our Approach is, to compensate These volumes with Independent Smallholder Certificates.

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

2025

If target has not been met, please explain why:

See comment above - whatever raw material we can not source in RSPO certified Quality will be compensated through Independent Smallholder Certificates.

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Germany, Switzerland

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2025

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

No

Please explain why

Not all of our products contain Palm based raw materials and if they do, it is only a small percentage. With that and in Addition the fact that already a lot of Information and other Labels are printed on our packaging, we do not strive towards an RSPO Trademark Label.

Actions for Next Reporting Period**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**

As a member of FONAP (Forum on Sustainable Palm oil) we are working closely with other members and as well with our suppliers to improve the Palm sector.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

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Application of Principles & Criteria for all members sectors

7.1 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
 - Uploaded file: --
 - Related link: www.ethicalbiotrade.org
- Ethical conduct and human rights
 - Uploaded file: --
 - Related link: www.ethicalbiotrade.org
- Labour rights
 - Uploaded file: --
 - Related link: www.ethicalbiotrade.org
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Related link: <https://www.weleda.de/weleda/nachhaltigkeit/geschaefts--und-nachhaltigkeitsbericht>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

The volume of not certified Palm based raw materials is compensated with sourcing Independent Smallholder Certificates.

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?

Our main challenge is the market of derivatives. First the lack of traceability, but as well the availability of at least MB certification - especially for pharmaceutical raw materials. A second obstacle is, to explain the complexity of derivatives to consumers - as well in other countries, where the discussions around Palm end at the stage of crude Palm oil and are not touching the issues of derivatives. To react on this we are leading the working Group of derivatives within the FONAP where we were able to define and implement a new member category "supporter", which is meant for Traders and Producers of Palm derivatives with own ambitious self commitment. Furthermore the pharmaceutical sector is still not resolved. Any raw materials in pharmaceutical Quality containing any Palm based derivatives are still not available in RSPO-certified grade. With that it is big challenge for us to reach 100% without B&C.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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