Particulars

| Organisation Name | Cremer Oleo GmbH & Co. KG | | |
|-----------------------------|--|----------------------------|----------------|
| Corporate Website Address | http://www.cremeroleo.com | | |
| Primary Activity or Product | Processor and/or Trader | | |
| Related Company(ies) | Company | Primary Activity | RSPO Member |
| | Peter Cremer (S) GmbH | Processor and/or Trader | Yes |
| | Peter Cremer Central Europe sro | Processor and/or Trader | Yes |
| | Cremer Oleo UK LTD. | Processor and/or Trader | Yes |
| | Peter Cremer North America LP | Processor and/or Trader | Yes |
| Country Operations | Czech Republic, Germany | , Indonesia, United | d Kingdom, USA |
| Membership Number | 2-0088-08-000-00 | | |
| Membership Type | Ordinary Members | | |
| Membership Category | Palm Oil Processors and Traders | | |
| Primary Contacts | Holger Fehrmann Address: Glockenglesserwall 3 Hamburg Germany 20095 | | |
| Person Reporting | Holger Fehrmann | | |

Related Information

Other information on palm oil:

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Reporting Period

01 July 2012 - 01 July 2013

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Trader
- Ingredient manufacturer

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

230000

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

230000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

4.2. Mass Balance

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4.3. Segregrated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

| 5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified |
|--|
| |
| 5.1. Book & Claim |
| |
| 5.2. Mass Balance |
| |
| 5.3. Segregrated |
| |
| 5.4. Identity Preserved |
| |
| 5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified |
| |
| 6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified |
| |
| 6.1. Book & Claim |
| 404 |
| 6.2. Mass Balance |
| 80 |
| 6.3. Segregrated |
| |
| 6.4. Identity Preserved |
| 30 |
| 6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified |
| 514 |
| 7. Do you 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? |
| No |
| Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8 |

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2011

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

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Cremer Oleo is working on supply chain models for our customers. The implementation is depending on specified demand on sustainable products, time frames, required supply chain models and the acceptance of additional costs for sustainable products by our customers and the consumers. The target to certify our new production plant in Witten is achieved by end of 2012.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

To achieve this status it is necessary to have suppliers which achieve the respective certification. Prior that as a trader one cannot achieve this status.

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

Product Management inform customer about RSPO and offer RSPO certified products.

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

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

Czech Republic, Germany, Indonesia, United Kingdom, USA

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Product Management inform customer about RSPO and offer RSPO certified products.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:
- --

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

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21. What steps will your organization take to minimize its resource footprints?

optimize transport distances, no air conditioning in offices, minimize paper prints

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We have issued a code of conduct. This is a requirement for every supplier.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Donation for local human rights association instead of sending Christmas presents, additional donation for each birthday of an employee

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

The total demand for palm oil / palmkernel oil derivatives does not yet justify the economical implemention of the RSPO supply chain models SG and IP.

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The total demand for palm oil / palmkernel oil derivatives does not yet justify the economical implemention of t he above RSPO supply chain models SG and IP.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes. Any traceability is provided through our ERP-System

Challenges

1. Significant economic, social or environmental obstacles

The total demand for palm oil/ palmkernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

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

| Cost Effective: | | |
|-----------------------|--|--|
| Yes | | |
| Robust: | | |
| Yes | | |
| Simpler to Comply to: | | |
| Yes | | |

We inform our customer about RSPO and offer RSPO certified products.