

## Particulars

<b>Organisation Name</b>	Peter Greven GmbH & Co. KG
<b>Corporate Website Address</b>	<a href="http://www.Peter-Greven.com">http://www.Peter-Greven.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	2-0186-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders
<b>Primary Contacts</b>	Peter Greven <b>Address:</b> Peter-Greven-Str. 20-30, 53902 Bad M�nsterEIFel, Germany Bad Muenstereifel Germany 53902
<b>Person Reporting</b>	Verena Koch

## Related Information

**Other information on palm oil:**

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<b>Reporting Period</b>	01 July 2012 - 01 July 2013
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## Palm Oil Processors and Traders

### Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

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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

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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:

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

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

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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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:**

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

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**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

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**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**

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## Time-Bound Plan

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

2013

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

2015

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

2013: initial SCC certification for our Venlo plant,  
 2013: buy the first certified volumes of palm fatty acid  
 2013: support and advertise sustainable palm oil irt our customers and our suppliers  
 Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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

2018

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

2013: initial SCC certification for our Venlo plant,  
 2013: buy the first certified volumes of palm fatty acid  
 2013: support and advertise sustainable palm oil irt our customers  
 2014-2017: increase volume of sustainable fatty acids annually and with all our customers  
 Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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

daily conversations with our customers, promotion on trade fairs and exhibitions, labelling on bags for certified products etc.

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### 14. Do you plan to use the RSPO trademark?

Yes

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

2013

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

Germany

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## Actions for Next Reporting Period

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

buy the first volumes of certified fatty acids  
 promote and sell the first products with certified fatty acids  
 promotion on trade fairs and exhibitions  
 attend meetings and seminars for sustainable palm oil  
 conversations with our customers and suppliers

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

No

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**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

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**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**

Confidential

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**- Other reason:**

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### 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**

■ None

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**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**

we have a general statement regarding sustainability for our company that not only includes a policy for palm oil, but general statements regarding all social, economic and ecological aspects our our company

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

we have the ISO certification for environmental management and generally try to work and act as sustainable as possible in all aspects of our company

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

we have the ISO certification for environmental/quality management and generally try to work and act as sustainable as possible in all aspects of our company

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

we do support several programmes, but will handle this information as confidential

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

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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**25. Are you sourcing 100% physical CSPO?**

No

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**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**

2013: initial SCC certification for our Venlo plant,  
2013: buy the first certified volumes of palm fatty acid  
2013: support and advertise sustainable palm oil irt our customers  
2014-2017: increase volume of sustainable fatty acids annually and with all our customers  
Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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

Confidential

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## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

- Ingredient manufacturer

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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

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#### Total volume of all palm oil products used in the year in your own brand products:

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

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

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

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#### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

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#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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#### 4.1. Book & Claim

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#### 4.2. Mass Balance

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#### 4.3. Segregated

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#### 4.4. Identity Preserved

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

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**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:**

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**7. What type of products do you use CSPO for?**

we do not use CSPO/CPO, only fatty acids

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**8. 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

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**Suppliers report that 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

**9. Date expected to/or started to use any RSPO certified oil palm products – own brand**

2013

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**10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand**

2018

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

2018

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**12. Do your (own brand) commitments cover your companies' global use of palm oil?**

Yes

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**13. Does your company use palm oil in products you manufacture on behalf of other companies?**

No

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**14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.**

2013

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

Germany

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

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2013: support and advertise sustainable palm oil irt our customers

2014-2017: increase volume of sustainable fatty acids annually and with all our customers

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid. Here the progress is slower than for the CPO/CPKO.

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## Actions for Next Reporting Period

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

s. section processors and traders

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**18. Do you publicly report the GHG emissions of your operations?**

No

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**Public report of GHG emissions on operations**

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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

Confidential

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- Other reason:

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## Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

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If yes, when will you start?

2013

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

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## Application of Principles & Criteria for all members sectors

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

■ None

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

s. section processors & traders

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

s. section processors & traders

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

s. section processors & traders

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**26. Are you sourcing 100% physical CSPO?**

No

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**26.1. Please 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.**

s. section processors & traders

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## Challenges

### 1. Significant economic, social or environmental obstacles

We do not use CPO/CPKO, only fatty acids, so the availability is not as good.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

promotion with our customers and suppliers, SCC certification

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