Apetito AG

Particulars

| Apetito AG |
|------------------------------|
| www.apetito.de |
| Manufacturer |
| None |
| Germany |
| 4-0305-12-000-00 |
| Ordinary Members |
| Consumer Goods Manufacturers |
| |

Consumer Goods Manufacturers

Operational Profile

| 1.1 Please state what your main activity(ies) is/are within manufacturing |
|---|
| ■ End-product manufacturer |
| - Food goods |
| |
| - Home and personal care goods |
| - |
| Operations and Certification Progress |
| 2.1 Do you have a system for calculating how much palm oil and palm oil products you use? |
| Yes |
| 2.2.1 Do you manufacture for: |
| Own Brand |
| 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year: |
| 519.73 |
| 2.2.3 Total volume of Palm Kernel Oil used in the year: |
| |
| 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year: |
| |
| 2.2.5 Total volume of all palm oil products you used in the year: |
| 519.73 |
| |

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

| No | Description | Refined palm oil/RBD palm oil (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) |
|----|---|--|-----------------------------|---|
| 1 | Book & Claim | 0.10 | | |
| 2 | Mass Balance | 88.10 | | |
| 3 | Segregated | 2.10 | | |
| 4 | Identity Preserved | 0.70 | | |
| 5 | Total volume of palm oil handled that is RSPO-certified | 91.00 | | |

| 2 1 | 1 Volume | of Palm | Karnal | Fyneller | usad/ h | andlad. |
|-----|----------|---------|--------|----------|---------|---------|
| | | | | | | |

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2.4.2 What type of products do you use CSPO for?

none

2.5 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?

No

actually we are working on a new supplier strategy

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

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

2012

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

2015

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

2015

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

Yes

| 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies? |
|---|
| No |
| When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell? |
| 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 |
| 2015: 100 % RSPO certification |
| 3.8 Date of first supply chain certification (planned or achieved) |
| 2012 |
| Trademark Related |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? |
| No |
| - Please state for which product range(s) you intend to apply the Trademark and when you plan to start |
| |
| - |
| Our customers are b-to-b customers and so our package is for transport. RSPO certificates are part of our specifications. |
| GHG Emissions |
| 5.1 Do you publicly report the GHG emissions of your operations? |
| Yes |
| - Please upload related report: |
| M-GHG-Emissions-Report.pdf For administration purpose, attachment files are renamed automatically |
| - Add link to website |
| http://www.apetito.de/ueber-apetito/unternehmen/nachhaltig/Documents/Umwelterklärung%202013.pdf Click here to visit the URL |
| - |
| |
| 5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions? |
| No |
| - Please upload related report: |
| |
| |

- Add link to website Currently we restructure our supply Management: Our aim is to define a sustainable purchasing. First step is to get information about the current status **Actions for Next Reporting Period** 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. development of new products is only allowed by using sustainable Palm oil. We inform our customers about our Engagement. Reasons for Non-Disclosure of Information 7.1 If you have not disclosed any of the above information, please indicate the reasons why - Others: 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 ■ Ethical conduct and human rights ■ Labour rights ■ Stakeholder engagement - Water, land, energy and carbon footprints M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically - Land Use Rights - Ethical conduct and human rights M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically - Labour rights M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

M-Policies-to-PNC-stakeholderengagement.pdf

For administration purpose, attachment files are renamed automatically

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

We have informed our staff, our customers and the interested public. Next steps will be to develop a new supply management strategy.

Commitments to CSPO uptake

| As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to? |
|--|
| Yes |
| |
| |
| 9.1 Do you have plans to immediately cover the gap using Book & Claim? |
| No |
| - How and when do you plan to immediately cover the gap using Book & Claim? |
| |
| - |
| our purchasing department will check if it is possible to use mass balance |

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 customers do not really know details concerning RSPO. So we have to increase our efforts to inform them.

| 2 How would you qualify RSPO standards as compared to other parallel standards? |
|--|
| |
| Cost Effective: |
| No |
| Robust: |
| Yes |
| Simpler to Comply to: |
| easier |
| 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) |
| sustainable Palm oil will be the new standard |
| 4 Other information on palm oil (sustainability reports, policies, other public information): |
| helpful would be more public information |