<table>
<thead>
<tr>
<th>Particulars</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Organisation Name</strong></td>
<td>Evonik Industries AG</td>
</tr>
<tr>
<td><strong>Corporate Website Address</strong></td>
<td><a href="http://www.evonik.com">www.evonik.com</a></td>
</tr>
<tr>
<td><strong>Primary Activity or Product</strong></td>
<td>Processor and/or Trader</td>
</tr>
<tr>
<td><strong>Related Company(ies)</strong></td>
<td>None</td>
</tr>
<tr>
<td><strong>Country Operations</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Membership Number</strong></td>
<td>2-0161-10-000-00</td>
</tr>
<tr>
<td><strong>Membership Type</strong></td>
<td>Ordinary Members</td>
</tr>
<tr>
<td><strong>Membership Category</strong></td>
<td>Palm Oil Processors and Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Mass Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.5</td>
<td>Total volume of Oil Palm handled that is RSPO-certified:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1.5 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

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?

--

**Time-Bound Plan**

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

2013

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

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- 2013 supplier evaluation and engagement
- 2014 identification of suitable supply chains and available volumes and internal trainings.
- 2014 certification process started for main European production sites handling PO/PKO and Derivatives.
- 2015 site certification of the main production sites in NAFTA, Asia and South Amerika

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- 2013 start the physical switch of available MB/SG starting materials
- 2014 Launch of the first set of products according to RSPO guidelines (MB/SG) and continuous expansion of the RSPO certified product portfolio.
- Evonik will target to stepwise increase the use of certified ingredients, respecting supply chain security aspects.

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

Intensive dialog with customers and suppliers has been engaged to improve joint efforts.

Products based on MB/SG supply chains will be displayed and actively promoted.

**GHG Emissions**

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

Yes

Please upload related report:

--

Add link to website


Please explain why:

--
3.2 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
--

Please explain why:

avoid possible exclusion of smallholders

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Integration of the main users and suppliers to improve availability of CSPO globally.

Reasons for Non-Disclosure of Information

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

Global Trade Regulations / legal requirements

Application of Principles & Criteria for all members sectors

6.1 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

Water, land, energy and carbon footprints

P-Policies-to-PNC-waterland.pdf
For administration purpose, attachment files are renamed automatically

Land Use Rights

--

Ethical conduct and human rights

P-Policies-to-PNC-ethicalconducthr.pdf
For administration purpose, attachment files are renamed automatically

Labour rights

P-Policies-to-PNC-laborrights.pdf
For administration purpose, attachment files are renamed automatically

Stakeholder engagement

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

Global availability does not yet secure the demand of the industry.
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?

- Please explain why:

- Please specify:

- Do you have plans to immediately cover the gap using Book & Claim?

- How and when do you plan to immediately cover the gap using Book & Claim?

- Please explain why:
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?
   Smallholder engagement and supply chain security aspects.

2 How would you qualify RSPO standards as compared to other parallel standards?
   --
   Cost Effective:
     Yes
   Robust:
     Yes
   Simpler to Comply to:
     similar

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)
   Implementation of different communication tools and trainings.

4 Other information on palm oil (sustainability reports, policies, other public information):
   see Evonik Sustainability Report 2013