Particulars

Organisation Name	Peter Greven GmbH & Co. KG
Corporate Website Address	www.peter-greven.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Germany, Malaysia, Netherlands
Membership Number	2-0186-10-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

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

Post-refinery processor

Other:

1.2 Operation and Certification Progress

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

Yes

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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):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			75.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			75.00

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?

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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

2015

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

2013: first SCC --> first metallic stearate producer to be certified 2014: development of business opportunities for certified palm products 2015: final certification for all supply chains

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

2020

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

2013: first SCC --> first metallic stearate producer to be certified 2014: development of business opportunities for certified palm products 2015: final certification for all supply chains

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

newsletters, trade fairs, internet homepage. During conversations with our customers on a regular basis. We also created a completely new product line for our RSPO Certified products.

GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

we are still in the evaluation process. Until then we cannot publicly report the emissions.

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

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Please explain why:

We believe that RSPO certified material serves our needs.

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

further marketing through newsletters, information on our homepage and during daily conversations with our customers and suppliers.

Reasons for Non-Disclosure of Information

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

confidentiality

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:

- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

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Land Use Rights

Ethical conduct and human rights

<u>P-Policies-to-PNC-ethicalconducthr.pdf</u> 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

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

Demand from our customers.

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?

No

- Please explain why:

We do not use CSPO, only derivates.

- Please specify:

- 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?

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- Please explain why:

As a processor we cannot buy B&C certificates. But we encourage our customers to do so.

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?

In the beginning it was not possible to buy certified derivates in Europe, as only the oil itself was available. It took many conversations with our suppliers until we were able to buy MB material.

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

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply	to:
similar	
-	ganization supported the vision of RSPO to transform markets? (e.g. Funding; key stakeholders; Business to business education/outreach)
B2B education,	promotion of website, trade fairs etc.
4 Other informatio	n on palm oil (sustainability reports, policies, other public information):
We are a member of	f the INRO initiative that supports the use of the RSPO certification system.