## Particulars
### About Your Organisation

**Organisation Name**
Evonik Industries AG

**Corporate Website Address**
http://www.evonik.com

**Primary Activity or Product**
- Processor and/or Trader

### Related Company(ies)

Yes

<table>
<thead>
<tr>
<th>Company</th>
<th>Primary Activity</th>
<th>RSPO Member</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evonik Goldschmidt Rewo GmbH</td>
<td>Processor and/or Trader</td>
<td>No</td>
</tr>
<tr>
<td>Evonik Goldschmidt Corporation</td>
<td>Processor and/or Trader</td>
<td>No</td>
</tr>
<tr>
<td>Evonik Goldschmidt Italia S.p.A.</td>
<td>Processor and/or Trader</td>
<td>No</td>
</tr>
<tr>
<td>Evonik Specialty Chemicals (Shanghai) Co., Ltd</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Evonik Degussa Brazil Ltda.</td>
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<tr>
<td>PT Evonik Sumi Asih</td>
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<td>Evonik (SEA) PT. LTD.</td>
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<tr>
<td>Evonik Oil Additives S.A.S</td>
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</table>

### Membership

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
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<tbody>
<tr>
<td>2-0161-10-000-00</td>
<td>Ordinary</td>
<td>Palm Oil Processors and/or Traders</td>
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</tbody>
</table>
Palm Oil Processors and Traders
Operational Profile

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

- Ingredient manufacturer

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 (Tonnes)

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

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

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

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>
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</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>
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<tr>
<td>1.4.3</td>
<td>Segregated</td>
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<td>-</td>
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<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>
What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

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.

2014 proceeding to identify suitable supply chains and available volumes. Conducting internal and external Trainings on site and product certification. Site certification process started for main production sites handling PO/PKO and Derivatives.

2015 site certification of the main production sites in NAFTA, Asia and South America in progress.

2.4 Time-bound 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 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

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
  P-Policies-to-PNC-waterland.pdf
- Ethical conduct and human rights
  P-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights
  P-Policies-to-PNC-laborrights.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?
Global availability of derivatives 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?

No
Please explain why:
--

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

No
Please explain why:
--

Concession Map

Do you agree to share your concession maps with the RSPO?

No
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
- Traceability of supply chains

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

- Cost Effective: No
- Robust: Yes
- Simpler to Comply to: No

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)

- Refer to Evonik Industries AG - Sustainability Report