**Particulars** 

Palm Oil Processors and/or Traders

| oout Your Organisation  |
|---|
| .1 Name of your organization  |
| Biesterfeld Spezialchemie GmbH  |
| .2 What is/are the primary activity(ies) or product(s) of your organization?          |
| ☐ Oil Palm Growers  |
| ✓ Palm Oil Processors and/or Traders  |
| ☐ Consumer Goods Manufacturers  |
| □ Retailers   |
| ☐ Banks and Investors   |
| ☐ Social or Development Organisations (Non Governmental Organisations)                |
| ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) |
| ☐ Affiliate Members   |
| ☐ Supply Chain Associate  |
|   |
| .3 Membership number  |
| 2-0722-16-000-00  |
| .4 Membership category  |
| Ordinary  |
| 5 Membership sector   |

## Palm Oil Processors and Traders Operational Profile

| 1.1 Please state your main activity(ies) within the supply chain   |
|--|
| ☐ Refiner of CPO and CPKO  |
| □ Post-refinery processor  |
| ☐ Trader with physical posession   |
| ✓ Trader without physical posession  |
| ☐ Kernel Crusher   |
| ☐ Food and non-food ingredients producer   |
| ☐ Power, energy and bio-fuel   |
| ☐ Animal feed producer   |
| ☐ Producer of oleochemicals  |
| ☑ Distributor and wholesaler   |
| ☐ Other  |
|  |
| Palm Oil and Certified Sustainable Palm Oil Use  |
| <ul> <li>2.1.1 In which markets do you sell goods containing palm oil and oil palm products?</li> <li>Austria, Belgium, Bosnia and Herzegowina, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Israel, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Serbia, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, Turkey, Ukraine, United Kingdom</li> </ul> |
| 2.2 Volumes of palm oil and oil palm products  |
| 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year  |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year   |
| 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year  |
| 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 4,500.00 Tonnes  |
| 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 4,500.00 Tonnes  |
|  |

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# Biesterfeld Spezialchemie GmbH

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| 2.3.1.1 Book and Claim from Mill / Crusher  2.3.1.2 Book and Claim from Independent Smallholder  2.3.1.3 Mass Balance  2.3.1.4 Segregated  2.3.1.5 Identity Preserved  2.3.1.6 Total volume | Description                | Refined/CPO | РКО | PKE | derivatives<br>and<br>fractions |
|---|----------------------------|-------------|-----|-----|---------------------------------|
| Independent Smallholder  2.3.1.3 Mass Balance  2.3.1.4 Segregated  2.3.1.5 Identity Preserved   |                            |             |     |     |                                 |
| 2.3.1.4 Segregated 2.3.1.5 Identity Preserved   |                            |             |     |     |                                 |
| 2.3.1.5 Identity Preserved  | 2.3.1.3 Mass Balance       |             |     |     |                                 |
|   | 2.3.1.4 Segregated         |             |     |     |                                 |
| 2.3.1.6 Total volume  | 2.3.1.5 Identity Preserved |             |     |     |                                 |
|   | 2.3.1.6 Total volume       | -           | -   |     |                                 |

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

| Description                | Refined/CPO | РКО          | PKE | All other palm-based derivatives and fractions |  |  |
|----------------------------|-------------|--------------|-----|--|--|--|
| 2.3.2.1 Book and Claim     |             | -            | -   | -  |  |  |
| 2.3.2.2 Mass Balance       |             | \\ <u>-</u>  | -   | -  |  |  |
| 2.3.2.3 Segregated         |             | -            | -   | -  |  |  |
| 2.3.2.4 Identity Preserved |             | -            | -   | -  |  |  |
| 2.3.2.5 Total volume       |             | <del>-</del> | -   | -  |  |  |

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

\_\_

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

--

2.5.2 Australasia

--

# 2.5.3 Europe (incl.Russia) 100% 2.5.4 North America --2.5.5 South America --2.5.6 Middle East --2.5.7 China --2.5.8 India --2.5.9 Indonesia --2.5.10 Malaysia --2.5.11 Asia

### **Time-Bound Plan**

### 3.1 Year of first supply chain certification (planned or achieved)

2016

### 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2025

### If target has not been met, please explain why:

As Biesterfeld we are german based Distributor of Palm(kernel)oil derivates.

In this case we are depending on the strategy of our suppliers (producers of derivates) and the willingness of our customers for changing purchasing strategies.

This is why we cannot fix a date for this question.

### 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\*

2025

### If target has not been met, please explain why:

As Biesterfeld we are german based Distributor of Palm(kernel)oil derivates.

In this case we are depending on the strategy of our suppliers (producers of derivates) and the willingness of our customers for changing purchasing strategies.

This is why we cannot fix a date for this question.

### 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

### If target has not been met, please explain why:

As Biesterfeld we are german based Distributor of Palm(kernel)oil derivates.

In this case we are depending on the strategy of our suppliers (producers of derivates) and the willingness of our customers for changing purchasing strategies.

This is why we cannot fix a date for this question.

### 3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Austria, Germany, Switzerland

| 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm product | s to your |
|--|-----------|
| customers?   |           |

We as Biesterfeld informing our customer regularly about our Membership within the RSPO and the benefits of buying certified products.

We as a distributor undernline the importance of acting within a sustainable Environment. This understandment of our Company is adressed to our customers.

Our sales Team is instructed to proactively promote Mass Balance certified products for following the strategy of sustainability within the Company.

### **Trademark Use**

| 4.1 Do you use or plan to use the RSPO trademark on your ov | n brand products? |
|---|-------------------|
|---|-------------------|

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

At the Moment the Trademark is not used but the Topic will be evaluated soon.

2020

### **Actions for Next Reporting Period**

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

-promote certified product at customers -discuss with suppliers to Focus certifications -try to introduce new certification forms like SG

### **Reasons for Non-Disclosure of Information**

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

unknown

### Application of Principles & Criteria for all members sectors

| 7.1 | Do  | vou have | organizational   | policies | that are | in line   | with th       | he RSPO    | P&C   | such as  |
|-----|-----|----------|------------------|----------|----------|-----------|---------------|------------|-------|----------|
|     | יטט | you nave | Oi gailizationai | policies | unat are | 111 11116 | ************* | IIC 1131 C | ı av, | Sucii as |

| ☐ Water, land, energy and carbon footprints           |
|---|
| ☐ Land Use Rights                                     |
| Ethical conduct and human rights                      |
| Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf |
| ☐ Labour rights                                       |
| ☐ Stakeholder engagement                              |
| ☐ None of the above                                   |
|   |

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

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7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

### Please explain why:

As we are depending on the cost structures which our customers asking for, we are not in the Position to dictate our customers their certification and Price.

We try to convince customers and Partners to use certification System to Change their purchasing strategy.

### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We have a sustainability Report, which is not linked to GHG

### **Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

### 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?

As we are an Distributor (Import and Export) of Palm oil derivatives we are not directly linked to the production and farming of the raw materials. The Prices of the material are volatile but relatively flat. We as Biesterfeld following a strategy of supporting and focusing sustainable Producers, products and customers.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Biesterfeld as a Distributor is a link between the supplier/Producer and the customer/final product Producer. Our target is to share and Exchange Information about market Needs linked to our strategy to offer a range of certified products.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

 Uploaded files: nachhaltigkeitsbericht-der-biesterfeld-gruppe-2016.pdf

Submit date: 13-Jul-2018 18:52 GMT | Page 1/1