RSPO Annual Communications of Progress 2018

Particulars

1.1 Name of your organization		
Dr. August Oetker KG		
1.2 What is/are the primary activity(ies) or product(s) of your organization?		
☐ Grower		
✓ Processor and/or Trader		
☐ Retailer and/or Wholesaler		
☐ Bank and/or Investor		
☐ Social and/or Development NGO		
☐ Environmental and/or Conservation NGO		
☐ Supply Chain Associate		
Affiliate		
1.3 Membership number		
4-1035-18-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

Particulars Form Page 1/1

Processor and/or Trader

1	. Op	ora	fion	۱al	Pro	file
	. UD	e a	เเบเ	ıaı	FIU	ше

1.1 Ple	1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you				
	☐ Refiner of CPO and PKO				
	✓ Trader with physical possession				
	✓ Trader with physical possession				
	☐ Palm kernel crusher				
	Food and non-food ingredients producer				
	Power, energy and biofuel				
	☐ Animal feed producer				
	Producer of oleochemicals				
	☐ Distributor and wholesaler				
	Other				
Other:					
2.1 Ple	Oil and Certified Sustainable Palm Oil Use ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that				
_	to the group.				
See RS	SPO group membership declaration.				
	n which markets do you sell goods containing palm oil and oil palm products?				
2.2 Vol	lumes of palm oil and oil palm products				
	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)				
1,815.5					
2.2.2 T	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)				
1,851.7					
222T	etal valuma of nalm karnal avnallar handlad/readad/nyaaaaad in the vaar (tannaa)				
2.2.3 1	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)				
0.00					
2.2.4 T	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)				
409.97					
32.01					
2.2.5 T	otal volume of all palm oil and oil palm products used in the year (tonnes)				
4,077.3	32				

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	117.15	51	-	38
2.3.4 Segregated (SG)	1223.85	329	-	341.22
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	1341	380	-	379.22

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	88.5	51	-	42.91
2.4.2 Segregated (SG)	1002.7	327	-	333
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	1091.2	378	-	375.9099999999997

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

370.44

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

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2012
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2012
2012
3.2.1 If target has not been met, please explain why.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If target has not been met, please explain why.
The year expected to achieve 100% RSPO certification of all palm product processing facilities differs among the group members Some are planning to achieve this goal earlier than 2025 within the next one to three years, others later as they depend on customer demand for RSPO-certified products

4.1 If target has not been met, please explain why. he year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products differs among the group rembers. Some are planning to achieve this goal earlier than 2025 within the next one to three years, others later as they depend to ustomer demand for RSPO-certified products. 5 Which countries do these commitments cover? ppilies globally 6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? 6 How do you group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? 7 In a sustainable palm oil and oil palm products to their customers are customer meetings, product flyers and bakery fairs. 8 In Do you use or plan to use the RSPO Trademark on your own brand products? 9 In Description of plan to use the RSPO Trademark on your own brand products? 9 In Please state the year when you began or plan to begin to apply the Trademark 9 In Conflusion among end-consumers 9 Costs of changing labels 9 Difficulty of applying for RSPO Trademark 9 Indicated of customer demand 10 Indicated abel space 10 Low consumer awareness 10 Control of palm oil 11 Conflusion among end-consumers 12 Control of palm oil 13 Risk of supply disruption 14 Others	3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
he year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products differs among the group embers. Some are planning to achieve this goal earlier than 2025 within the next one to three years, others later as they depend in customer demand for RSPO-certified products. 5 Which countries do these commitments cover? ppiles globally 6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark Old 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Cinitied of supply disruption Others	2025
he year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products differs among the group embers. Some are planning to achieve this goal earlier than 2025 within the next one to three years, others later as they depend in customer demand for RSPO-certified products. 5 Which countries do these commitments cover? pplies globally 6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark Old 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	3.4.1 If target has not been met, please explain why
tembers. Some are planning to achieve this goal earlier than 2025 within the next one to three years, others later as they depend in customer demand for RSPO-certified products. 5 Which countries do these commitments cover? pplies globally 6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil alm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? es 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark O16 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
pplies globally 6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil alm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? es 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark O16 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low usage of palm oil Risk of supply disruption Others	
6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers? ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil alm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 16 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	3.5 Which countries do these commitments cover?
ome ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil alm products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? 2 Please select the countries where you use or intend to apply the Trademark 2.1 Please state the year when you began or plan to begin to apply the Trademark 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Course of supply disruption Others	Applies globally
In products to their customers are customer meetings, product flyers and bakery fairs. Frademark Use 1 Do you use or plan to use the RSPO Trademark on your own brand products? es 2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 1016 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 2.3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	Some ways or channels our group members use to proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to their customers are customer meetings, product flyers and bakery fairs.
2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 2.1 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	Trademark Use
2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 2.6 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
2 Please select the countries where you use or intend to apply the Trademark ermany 2.1 Please state the year when you began or plan to begin to apply the Trademark 016 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	Yes
2.1 Please state the year when you began or plan to begin to apply the Trademark 2.1 Please explain why 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
2.1 Please state the year when you began or plan to begin to apply the Trademark 2.1 Please explain why 3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	4.2 Please select the countries where you use or intend to apply the Trademark
2.1 Please state the year when you began or plan to begin to apply the Trademark 2.3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	Germany
Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	4.2.4 Places state the visco when you have a combate having to simply the Trademont.
3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	4.2.1 Please state the year when you began or plan to begin to apply the Trademark
Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	2016
Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	4.3 Please explain why
□ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	
□ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	
□ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	•
□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	
□ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	
□ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others	—
☐ Low usage of palm oil ☐ Risk of supply disruption ☐ Others	
☐ Risk of supply disruption ☐ Others	
☐ Others	
ther:	Others
ther:	
esters.	Other:
	

5. Actions for Next Reporting Period

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

E.g. customer information, RSPO requirements for suppliers, product development with RSPO-certified palm oil.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7

7.1 Regarding your company's RSPO P&C? Select all relevant	7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.				
7.1.A Water, land, energy and c	arbon footprints				
File:					
Link: Some group members have	a policy.				
7.1.B Land use rights					
File:					
Link: Some group members have	a policy.				
7.1.C Ethical conduct and huma	ın rights				
File:					
Link: Some group members have	а ропсу.				
7.1.D Labour rights					
File:					
Link: Some group members have	a policy.				
7.1.E Stakeholder engagement					
File:					
Link:					
7.1.F None of the above. Please	explain why.				

7.2 What best practice guidelines or information has your organisation 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?

Information tailored to the suppliers' and customers' specific needs.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

File: Link:	Please upload your publicly available GHG report
Link:	
	
8.1.2	OR please insert the URL to the GHG section of your corporate website.
Link:	
	Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may to calculate your GHG footprint.
-	
8.3 V	What methodology are you using to calculate your GHG footprint?
_	
). Su _l	pport for Oil Palm Smallholders
9.1 A	are you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 F	low are you supporting them?
-	
	Do you have any future plans to support oil palm Independent Smallholders?
No	
9.2.2	If yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2	If yes, when do you plan to start your support for oil palm Independent Smallholders?
-	
-	If yes, when do you plan to start your support for oil palm Independent Smallholders?
- I0. CI 10.1	hallenges
- 0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement
- 0. C 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
- I0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market
- 0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process
- 0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders
- 0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members
- 0. CI 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues
- 0. C 10.1	hallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil
- 0. C 10.1	what significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil
- I0. CI 10.1	what significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of palm oil in the market
- 10. CI 10.1	what significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of RSPO in the market
- 10. CI 10.1	what significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of palm oil in the market Reputation of RSPO in the market
- 10. CI 10.1	what significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil Reputation of RSPO in the market

Other:
10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?
☑ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
☐ Others
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

Consumer Goods Manufacturer

1. Opera	tional Profile
1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ Food goods manufacturer
	✓ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	✓ Own-brand manufacturer
	Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	☐ Other
Other:	
2. Palm	Oil and Certified Sustainable Palm Oil Use
	se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
See RSF	PO group membership declaration.
2.1.1 In	which markets do you manufacture goods with palm oil and oil palm products?
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
Yes	
2.2 Volu	mes of palm oil and oil palm products purchased
2.2.1 To	tal volume of crude and refined palm oil used in the year (tonnes)
4,846.79	
4,040.78	
2.2.2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)
2,015.37	
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)
0.00	
2.2.4 To	tal volume of other palm-based derivatives and fractions used in the year (tonnes)
5 931 60	

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

12,793.76

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	277.9	159	-	131
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	1160.53	1851.2	-	401.1
2.3.4 Segregated	2417.32	2.98	-	4737.67
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	3855.75	2013.18	-	5269.77

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-base derivatives and fractio
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	6.8	2.2	-	-
2.4.4 Segregated	932.56	1.49	-	661.83
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	939.359999999999	3.6900000000000004	-	661.83

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

There are projects ongoing to replace the non RSPO palm raw material with either RSPO

.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your com ollowing regions:	pany in the
.6.1 Africa	
%	
.6.2 Oceania	
%	
C 0 F	
.6.3 Europe	
.6.4 North America	
%	
.6.5 Latin America	
%	
.6.6 Middle East	
%	
.6.7 China	
%	
.6.8 India %	
70	
.6.9 Indonesia	
%	
.6.10 Malaysia	
%	
.6.11 Rest of Asia	
%	
Time-Bound Plan	
.1 Year of first supply chain certification (planned or achieved)	
011	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own bran products
2018
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2022
3.3.1 If target has not been met, please explain why.
The group members that have the largest volumes already achieved this goal in 2013.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2022
3.4.1 If target has not been met, please explain why.
_
Applies globally 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on
behalf of other companies? Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm product the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil paln products?
2022
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 Pl	ark.
4.3 Plea	se explain why
	☐ Challenging reputation of palm oil
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	☐ Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
0.41	
Other:	
	is the best way to provide guidance for our consumers. In our opinion the best seal that we have is the Dr. Oetker brand
also gua	or brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it.
also gua sense to	or brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes
also gua sense to	ir brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it.
also gua sense to 4.4 Hav Actio	ar brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. E you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? The second of the highest quality and safety, which not only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction. We would only tastes great but rantees a satisfaction of the satisfaction of
Action Activitie	ar brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. Expound uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Ins for Next Reporting Period Interior in the coming year to promote the use of RSPO-certified sustainable palm oil and o
Action 5.1 Outling palm pr Activitie commun	It brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. Exporting Period In actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. It include further reduction of book and claim and on the other hand additional purchasing of segregated products and
Action 5.1 Out palm pr Activitie commun Non-E 6.1 Info may ch data on	In brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. A you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? In a for Next Reporting Period In a actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. It include further reduction of book and claim and on the other hand additional purchasing of segregated products and ication measures on sustainable palm oil with customers and suppliers. It is closure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to see not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Action Action 5.1 Outling palm pr Activitie commun Non-E 6.1 Info may chidata on in Section	In brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. A you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? In a for Next Reporting Period In a actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. Is include further reduction of book and claim and on the other hand additional purchasing of segregated products and ication measures on sustainable palm oil with customers and suppliers. It is closure of Information Tradition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members so so not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
Action Activitie commun Non-I 6.1 Info may ch data on in Secti	ar brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. Be you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? In sections that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. In sinclude further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and include further reduction of book and claim and on the other hand additional purchasing of segregated products and other hand additional purchasing of segrega
Action 5.1 Outling palm pr Activitie commun Non-E 6.1 Info may ch data on in Secti Yes - Di 7.1 Rela	ar brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. The you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? The for Next Reporting Period are actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil or oducts along the supply chain. The include further reduction of book and claim and on the other hand additional purchasing of segregated products and it include further reduction of book and claim and on the other hand additional purchasing of segregated products and it include further reduction of sustainable palm oil with customers and suppliers. This closure of Information The sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are pose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. Seplay Publicly
Action Action 5.1 Out palm pr Activitie commun Non-E 6.1 Info may ch data on in Secti Yes - Di Applic 7.1 Rela P&C? S	ar brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. Be you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? In some actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil or ducts along the supply chain. It include further reduction of book and claim and on the other hand additional purchasing of segregated products and ideation measures on sustainable palm oil with customers and suppliers. Disclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are sose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. Seplay Publicly Section of Principles & Criteria for all member sectors ted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
Action 4.4 Hav Action 5.1 Out palm pr Activitie commun Non-E 6.1 Info may ch data on in Secti Yes - Di Applic 7.1 Rela P&C? S	or brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but rantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes do so and where consumers readily understand what it meant by it. The you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? The for Next Reporting Period sine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or oducts along the supply chain. The include further reduction of book and claim and on the other hand additional purchasing of segregated products and ication measures on sustainable palm oil with customers and suppliers. Disclosure of Information The sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly. The publicly The sections are products and in member sectors The total content of the public of the public of the member of the public

7.1.B Land use rights
File: Link:
7.1.C Ethical conduct and human rights
File: Link: Some group members have a policy.
7.1.D Labour rights
File: Link: Some group members have a policy.
7.1.E Stakeholder engagement
File: Link: Some group members have a policy.
7.1.F None of the above. Please explain why.
<u>-</u>
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptak RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Good practices which occur for example during the internal and external RSPO audits are shared among all relevant sites. E-Learnings concerning the requirements of the standards are shared among all relevant parties. The languages are English a German.
8. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No .
8.1.1 Please upload your publicly available GHG report File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you ma have to calculate your GHG footprint.
-
8.3 What methodology are you using to calculate your GHG footprint?
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No

9.2 How are you supporting them?			
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?		
No			
9.2.2 W	then do you plan to start your support for oil palm Independent Smallholders?		
0. Cha	llenges		
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?		
	✓ Awareness of RSPO in the market		
	☐ Difficulties in the certification process		
	☐ Certification of smallholders		
	☐ Competition with non-RSPO members		
	☐ Human rights issues		
	☐ Insufficient demand for RSPO-certified palm oil		
	☐ Low usage of palm oil		
	☐ Reputation of palm oil in the market		
	☐ Reputation of RSPO in the market		
	✓ Supply issues		
	☐ Traceability issues		
	☐ Others		
Other:	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways?		
	☑ Engagement with business partners or consumers on the use of CSPO		
	☐ Engagement with government agencies		
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations		
	☐ Promotion of physical CSPO		
	☐ Providing funding or support for CSPO development efforts		
	☐ Research & Development support		
	☐ Stakeholder engagement		
	☐ Others		
Other			
Other:			

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)