### **Particulars**

About Your Organisa	ition
1.1 Member Name	
HACOAC	
HACO AG	
1.2 Membership Numb	ver er e
4-1193-19-000-00	
1.3 Membership Secto	r
Consumer Goods Manua	acturers
1.4 Membership Categ	ory
Ordinary	
1.5 Country	
Switzerland	
2.0 Does your companderivatives of palm oil  Yes	y or organisation produce, process, consume or sell any palm oil or any products containing?
Multiple selections are will be required to con	cription(s) that describe the palm oil-related activities of your company or organisation. allowed, and not limited to the primary sector of the member's RSPO membership. You uplete the relevant ACOP section based on your selection(s).
_	alm estate(s) and/or palm oil mill(s) adependent Smallholder farmer Group
☐ I own and operate indep	•
_	pendent palm kernel crushing plants - Processors and/or Traders
	il, palm kernel oil or related products - Processors and/or Traders
_	il or palm kernel oil - Processors and/or Traders
	rmediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
_	
✓ I manufacture final con-	· / / - / -
ord purity continuetors	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by  Consumer Goods Manufacturers
	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
☐ I retail final consumer (	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by Consumer Goods Manufacturers
☐ I retail final consumer (☐ I operate food retail out	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by consumer Goods Manufacturers  B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

### **Consumer Goods Manufacturers**

	1. O	perational	Profile
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1.1 Please state your company's main activity within the palm oil supply chain.
Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
☐ Home & Personal Care Good Manufacturer - own brand
☐ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
☐ Biofuels
☐ Other
Other
-

### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Narida AG
Zamek Food Solutions GmbH
Merschbrock-Wiese Gewürz GmbH
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
by up to 5 individual subsidiaries. Members with more than 5 subsidiaries will be required to aggregate the volumes of remaining subsidiaries into a separate total.
DL.2.1 Please state the number of subsidiaries you would like to declare separately (to a maximum of 5)
3

### S1\_DL.2.1.1 Please state the name of this subsidiary

Zamek Food Solutions GmbH

#### S1\_DL.2.1.2 In which markets does this subsidiary operate?

Europe

#### S1 DL.2.1.3 Please provide additional information of this subsidiary's operations

Production and sales of dry soups, convenience food, stocks, sauces, food ingredients and pasta/condiment and beef soup and industrial food ingredients (HVP) containing RSPO certified palm oil.

### $S1\_2.2$ Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	239.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	239.00

# $S1\_2.2.1$ Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	0
Palm kernel oil-based derivatives and fractions	0

 $S1\_2.3$  Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

S1\_2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	94.00	0.00	0.00	0.00
Segregated (SG)	145.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	239.00	0.00	0.00	0.00

S1\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
Certified Palm kernel oil-based derivatives and fractions	0

S1\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

100.00%

S1\_2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

Processing of 100% RSPO products. No application of RSPO credits.

# $S1\_2.6$ Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

100
0
0
0
0
0
0
0
0

### S2\_DL.2.1.1 Please state the name of this subsidiary

Merschbrock-Wiese Gewürz GmbH

#### S2 DL.2.1.2 In which markets does this subsidiary operate?

Europe

#### S2 DL.2.1.3 Please provide additional information of this subsidiary's operations

Purchase, processing / production, filling and distribution of spices and spice mixtures, with containing RSPO certified palm oil or palm kernel oil. Product distribution to ratail and B2B.

## $S2\_2.2$ Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	0.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	57.13
Total	57.13

# $S2\_2.2.1$ Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	100
Palm kernel oil-based derivatives and fractions	0

 $S2\_2.3$  Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

S2\_2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	2.96
Segregated (SG)	0.00	0.00	0.00	54.17
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	57.13

S2\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	100
Certified Palm kernel oil-based derivatives and fractions	0

S2\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

100.00%

S2\_2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

Processing of 100% CSPO products. No application of RSPO credits.

# $S2\_2.6$ Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

### S3\_DL.2.1.1 Please state the name of this subsidiary

Haco AG/Narida AG

#### S3 DL.2.1.2 In which markets does this subsidiary operate?

Europe

#### S3 DL.2.1.3 Please provide additional information of this subsidiary's operations

Haco AG: production and sales of seasonings, broth and soups, sauces and bases, dehydrated ready-to-serve meals, breakfast beverages, instant coffee & tea, coffee & tea extracts, cold brew coffee, desserts and semi-finished products for the food industry.

Narida AG: production and sales of cereal bars and snacks.

### S3\_2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	231.00
Total volume of crude palm kernel oil (tonnes)	13.50
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	18.68
Total	263.18

# S3\_2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	70
Palm kernel oil-based derivatives and fractions	30

S3\_2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Percentage
100
0
0
0
0
0
0
0
0

S3\_2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.40	0.05	0.00	6.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	0.03
Segregated (SG)	230.60	13.50	0.00	12.60
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	231.00	13.55	0.00	12.63

S3\_2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	70
Certified Palm kernel oil-based derivatives and fractions	30

S3\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

97.72%

S3\_2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

Covering uncertified palm oil raw materials through RSPO Credits.

# $S3\_2.6$ Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Percentage
100
0
0
0
0
0
0
0
0

Aggregated\_2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	470.00
Total volume of crude palm kernel oil (tonnes)	13.50
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	75.81
Total	559.31

Aggregated\_2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.40	0.05	0.00	6.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	94.00	0.00	0.00	2.99
Segregated (SG)	375.60	13.50	0.00	66.77
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	470.00	13.55	0.00	69.76

Aggregated\_2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

98.93%

3. TimeBound Plan	
3.1 Which year did your company achieve (or expects	to achieve) the RSPO supply chain certification?
2014	
3.2 Which year did your company begin (or expects to oil products in own-brand products	begin) using RSPO-certified sustainable palm oil and palm
2014	
3.2.1 If the previous target year has not been met, plea	se explain why.
3.3 Which year did your company begin (or expects to palm oil products from any supply chain option in own	begin) using only RSPO-certified sustainable palm oil and n-brand products.
2014	
3.3.1 If the previous target year has not been met, plea	se explain why.
	begin) using only RSPO-certified sustainable palm oil and (Identity Preserved, Segregated and/or Mass Balance) in
2022	
3.4.1 If the previous target year has not been met, plea	ise explain why.
Since the beginning of 2022 Haco/Narida only buys RSPC	OSG or RSPO MB raw materials with exception of one raw

material.

3.6.3 Please explain why your company does not have such a TimeBound Plan

We buy only RSPO certified palm oil with exception of 1 raw material.

### 4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?	
No	
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products	
✓ 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	
Others	

### 5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)	
Participation in RSPO Working Group or Task Forces	
☐ Support Independent Smallholders (ISH)	
Contribute to the RSPO Smallholder Trainer Academy	
Financial contribution to the RSPO Smallholder Support Fund	
☐ Direct investments in Smallholder Certification projects	
Involvement/direct investments in Jurisdictional/Landscape approach	
☐ Direct/collective investments in conservation and restoration initiatives	
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives	
Allocating FTE to promote the production or consumption of certified sustainable oil palm products	
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts	
✓ No activities planned	
☐ Others	
Other	
<u>-</u>	

### **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability

1.1 Does your company have organisational management documents publicly-available?

No

Ethical Conduct & Human Rights

1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

No

Legal Compliance

1.3 Does your company comply with all applicable legal requirements?

Yes

1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts?

Yes

Complaints & Grievances

1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties?

Shared Responsibility Page 1/3

### Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
No

Shared Responsibility Page 2/3

### Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
No
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
No
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
No

Shared Responsibility Page 3/3

### **Challenges and Support**

	What significant obstacles or challenges has your company encountered in the promotion of certified ainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
	Awareness of RSPO in the market
□ I	Difficulties in the certification process
	Certification of smallholders
	Competition with non-RSPO members
□ н	High costs in achieving or adhering to certification
□ F	Human rights issues
	insufficient demand for RSPO-certified palm oil
□ I	Low usage of palm oil
□ F	Reputation of palm oil in the market
□ F	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
Othe	ers ers
-	
1.2 I the v	In addition to the actions already reported in this ACOP report, what other ways has your company supported vision of the RSPO to transform markets to make sustainable palm oil the norm?
	Communication and/or engagement to transform the negative perception of palm oil
□ F	Engagement with business partners or consumers on the use of CSPO
☐ I	Engagement with government agencies
□ F	Engagement with peers and clients
□ F	Promotion of CSPO through off product claims
□ F	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
□ F	Promotion of physical CSPO
□ F	Providing funding or support for CSPO development efforts
□ F	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Othe	ers
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here	

Challenges & Support Page 1/1