## **Particulars**

bout Your Organi	sation
1.1 Member Name	
Ospelt Holding Anstal	lt
1.2 Membership Nu	mber
9-4056-21-000-00	
1.3 Membership Sec	tor
Supply Chain Associa	te
1.4 Membership Cat	egory
Associate	
1.5 Country	
Liechtenstein	
	any or organisation produce, process, consume or sell any palm oil or any products containing oil?
2.0 Does your compa	
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all d Multiple selections a will be required to co  I own and operate oil	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all d Multiple selections a will be required to co  I own and operate oil  I represent a palm oil	description(s) that describe the palm oil-related activities of your company or organisation.  are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s)  I Independent Smallholder farmer Group
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all distribution and operate oil  I own and operate oil  I represent a palm oil  I own and operate income	description(s) that describe the palm oil-related activities of your company or organisation.  Are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s)  I Independent Smallholder farmer Group dependent palm oil mills
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all d Multiple selections a will be required to co  I own and operate oil  I represent a palm oil  I own and operate inc	lescription(s) that describe the palm oil-related activities of your company or organisation.  are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s)  I Independent Smallholder farmer Group dependent palm oil mills  dependent palm kernel crushing plants - Processors and/or Traders
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all distribution and operate oil I own and operate incompanies I own and operate incompanies I own and operate incompanies I trade or broker palm	lescription(s) that describe the palm oil-related activities of your company or organisation.  are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s) I Independent Smallholder farmer Group dependent palm oil mills dependent palm kernel crushing plants - Processors and/or Traders  In oil, palm kernel oil or related products - Processors and/or Traders
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all d Multiple selections a will be required to co  I own and operate oil  I represent a palm oil  I own and operate inc  I own and operate inc  I trade or broker palm  I am a refiner of palm	description(s) that describe the palm oil-related activities of your company or organisation. It is allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s) I Independent Smallholder farmer Group dependent palm oil mills dependent palm kernel crushing plants - Processors and/or Traders In oil, palm kernel oil or related products - Processors and/or Traders In oil or palm kernel oil - Processors and/or Traders
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all de Multiple selections as will be required to compare the palm of the	description(s) that describe the palm oil-related activities of your company or organisation.  Are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s)  I Independent Smallholder farmer Group dependent palm oil mills  dependent palm kernel crushing plants - Processors and/or Traders  In oil, palm kernel oil or related products - Processors and/or Traders  In oil or palm kernel oil - Processors and/or Traders  Intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
2.0 Does your compaderivatives of palm of Yes  2.1 Please select all disconnected will be required to compare the palm of the	description(s) that describe the palm oil-related activities of your company or organisation. The allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s) I Independent Smallholder farmer Group dependent palm oil mills dependent palm kernel crushing plants - Processors and/or Traders in oil, palm kernel oil or related products - Processors and/or Traders in oil or palm kernel oil - Processors and/or Traders intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
2.0 Does your comparter of palm of the select all descriptions are will be required to compart of the selections are will be required to compare of the selections are will be required to compare of the selections are will be required to compare of the selections are will be required to compare of the selections are selected as a selection of the selection of th	description(s) that describe the palm oil-related activities of your company or organisation. The allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s) I Independent Smallholder farmer Group dependent palm oil mills dependent palm kernel crushing plants - Processors and/or Traders in oil, palm kernel oil or related products - Processors and/or Traders in oil or palm kernel oil - Processors and/or Traders intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
2.0 Does your compaderivatives of palm of the selection o	description(s) that describe the palm oil-related activities of your company or organisation.  Are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s)  I Independent Smallholder farmer Group dependent palm in mills dependent palm kernel crushing plants - Processors and/or Traders on oil, palm kernel oil or related products - Processors and/or Traders on oil or palm kernel oil - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders on sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured to Consumer Goods Manufacturers
2.0 Does your compaderivatives of palm of the select all descriptions are will be required to compare the selections are selected as a selection and operate into the selection of the selection are selected as a selection of the selection of th	description(s) that describe the palm oil-related activities of your company or organisation.  Ire allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  I palm estate(s) and/or palm oil mill(s) I Independent Smallholder farmer Group dependent palm oil mills dependent palm oil mills dependent palm kernel crushing plants - Processors and/or Traders in oil, palm kernel oil or related products - Processors and/or Traders in oil or palm kernel oil - Processors and/or Traders intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders or or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders

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## **Consumer Goods Manufacturers**

	1. O	perationa	l 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

Herbert Ospelt Anstalt Ospelt Food Establishment, Zweigniederlassung Apolda
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:
an aggregate level (as in previous ACOP reporting cycles)

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)	39.00
Total volume of crude palm kernel oil (tonnes)	119.00
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	158.00

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

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

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	0.00
Segregated (SG)	39.00	119.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	39.00	119.00	0.00	0.00

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

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%

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.

no additional information

 $2.6\ Please\ estimate\ the\ regional\ sales\ volume\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ 2.4)\ in\ the\ following\ countries/regions:$ 

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

#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
N/A
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2021
3.2.1 If the previous target year has not been met, please explain why.
Ospelt Holding Anstalt has not the intention to achieve a RSPO supply chain certification. If then a subsidairy company.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2021
3.3.1 If the previous target year has not been met, please explain why.
The subsidiary companies are using certified palm already.
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2021
3.4.1 If the previous target year has not been met, please explain why.  Both subsidiarys are using SG Palm.
20m outonamy o m o doing 00 1 dillin

#### 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	
$\mathbf{M}$	No activities planned	
	Others	
Oth	ner	

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
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		
☐ Supply issues		
☐ Traceability issues		
☐ No challenges faced		
☐ Others		
Others -		
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the 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		
☐ Engagement with business partners or consumers on the use of CSPO		
☐ Engagement with government agencies		
☐ Engagement with peers and clients		
☐ Promotion of CSPO through off product claims		
☐ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations		
☐ Promotion of physical CSPO		
☐ Providing funding or support for CSPO development efforts		
Research & Development support		
☐ Stakeholder engagement		
✓ No actions taken		
Others		
Others -		
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		
No reports existing		

Challenges & Support Page 1/1