About Your Organisation

Particulars

1.1 Member Name	
Rapunzel Naturkost Gml	ьн
1.2 Membership Numb	per
2-0514-14-000-00	
1.3 Membership Sector	
Palm Oil Processors and	or Traders
1.4 Membership Categ	ory
Ordinary	
1.5 Country	
Germany	
2.0 Does your company derivatives of palm oil?	y or organisation produce, process, consume or sell any palm oil or any products containing
Yes	
Multiple selections are	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).
	ılm estate(s) and/or palm oil mill(s)
	dependent Smallholder farmer Group
I own and operate indep	pendent palm oil mills sendent 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 am a B2B distributor o	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture final cons	numer (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
_	lets that use palm oil, palm kernel oil or related products - Retailers
_	environmental NGO supporting the sustainable development of the palm oil industry
Lam a social and human	development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within	the palm oil supply chain.
Refiner of CPO and PKO	
Palm Kernel Crusher	
▼ Trader with Physical Possession	
▼ Trader without Physical Possession	
☐ Integrated Refiner-Trader-Processor	
☐ Intermediate Products Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
☐ Oleochemicals Producer	
☐ Distribution & Logistics	
Other	
Other	
_	

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed 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 include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

100% owned by Rapunzel Naturkost GmbH	
2.1.1 In which markets do you sell goods with palm oil and palm oil	il-related products?
Europe ,Rest of the World	
DL.2.0 In order to facilitate ease of reporting and transparency, R demand supply chain can now choose to report palm oil and palm	
an aggregate level (as in previous ACOP reporting cycles)	

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	535.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	535.00

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	164.00	0.00	0.00
Total	164.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your
company's certified palm oil, palm kernel oil and related products uptake is:

|--|

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following 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

Processor and/or Trader Page 4/6

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2014
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2015
3.2.1 If the previous target year has not been met, please explain why.
100% of our handled palm oil products are organic certified. All palm oil is either RSPO IP certified and/or fair trade certified. Fair Trade Standards also include principles of RSPO.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

4.1 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
Communication on our Website and in social media, as well through leaflets why we are using palm oil and why it has to be environmentally and socially sustainable.

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

1. Oper	ationai	Pro	HIC	le

1.1	Please state your company's main activity within the paim oil supply chain.
\mathbf{Y}	Food Good Manufacturer - own brand
Y	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
Otł	ner
-	

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

100% owned by Rapunzel Naturkost GmbH	
2.1.1 In which markets does your company sell goods with palm	n oil and oil palm products?
Europe ,Rest of the World	
DL.2.0 In order to facilitate ease of reporting and transparence demand supply chain can now choose to report palm oil and page 10 page 12 page 13 page 14 page 15 pag	
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)	378.00
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)	84.00
Total	462.00

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		100
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	90
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	10

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)	0.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	104.00	0.00	0.00	60.00
Total	104.00	0.00	0.00	60.00

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	100
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:

35.50%

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.

100% or our handled palm products are organic certified. All palm oil is either certified RSPO IP and/or fair trade certified. These standards also include principles of RSPO. Furthermore Rapunzel works within the HAND IN HAND and Fair for Life fair trade programs in direct relationships with smallholder programs.

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

3. TimeBound Plan	3.	TimeBound	Plan
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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 begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2015
3.2.1 If the previous target year has not been met, please explain why.
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.
2030
3.3.1 If the previous target year has not been met, please explain why.
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.
2030
3.4.1 If the previous target year has not been met, please explain why.
-
3.6.3 Please explain why your company does not have such a TimeBound Plan
100% of our handled palm oil products are certified organic. All palm oil is either RSPO IP certified and/or certified fair trade. These standards also include principles of RSPO.

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
Sustainabilityis deeplyr ooted in the philosophy, mission and vision of Rapunzel. Marketing activities include these aspects and therefore directly support the promotion of sustainability.

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.

sharedresponsibility@rspo.org. Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: Recruitment Contractors ✓ Suppliers and Sub-Contractors 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? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

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)?
Yes
1.7.1 Does your company report on the actions to support the inclusion of smallholders?
Yes
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Year and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)
✓ Freedom of association and Collective bargaining
✓ Protection of children, as well as the workforce of suppliers and third-party contractors
✓ Prevention of all forms of harassment, including sexual harassment
✓ No forced or trafficked labour
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/3

Waste Management

.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposate on the hazardous characteristics?
/es
.10a.1 Is this plan implemented?
/es
Vater Management
.11 Does your company have a water management plan to promote efficient use and continued availability of vater sources?
/es
.11.1 Is this plan implemented?
l'es
Energy Use
.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimis enewable energy?
/es
.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Z'es
Climate Change & Greenhouse Gas (GHG)
.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) ncluding identification and assessment of GHG emissions and implementation of a plan to reduce or minimise hem?
7 es

Shared Responsibility Page 3/3

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
https://www.rapunzel.de/epaper/nachhaltigkeitsbericht/2021/#0

Challenges & Support Page 1/1