## **Particulars**

Abou	t Your Organisation
1.1	Member Name
Geb	r. Jancke GmbH
1.2	Membership Number
4-01	83-11-000-00
1.3	Membership Sector
Con	sumer Goods Manufacturers
1.4	Membership Category
Ord	nary
1.5	Country
Gen	nany
	Does your company or organisation produce, process, consume or sell any palm oil or any products containing vatives of palm oil?
Yes	
sele men	Please select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple ctions are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO abership. You will be required to complete the relevant ACOP section based on your selection(s).
_	I own and operate oil palm estate(s)  I represent a palm oil Independent Smallholder farmer Group
_	own and operate palm oil mills
_	own and operate palm kernel crushing plants - Processors and/or Traders
-	trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
	am a refiner of palm oil or palm kernel oil - Processors and/or Traders
	am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
	manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by Brd party contractors - Consumer Goods Manufacturers
	retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
	operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
	am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
	am a social and human development NGO supporting the sustainable development of the palm oil industry

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## **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.

We use palm oil, palm kernel oil as well as derivates and fractions for the production of fat based filling creams and coatings.

We only have this one factory in the north of Hamburg where all ingredients are being processed. We do not use any contractors and only produce for B2B purposes in bulk. We do not have any final consumer products containing claims or logos.

2.1.1 In which markets do	you sell goods	s with palm oil and	i palm oil-related	products?

Europe,North America		

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)

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# ${\bf 2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year}$

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	716.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	354.00
Crude palm kernel expeller (tonnes)	0.00
Total	1070.00

### 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)	22.00	38.00	0.00
Segregated (SG)	694.00	316.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	716.00	354.00	0.00

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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:

00		

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

From the very beginning we joined the RSPO in 2011 we switched 100% of our CPO & GPKO demand to sustainable certified material. Bit by bit we have upgraded MB fats to SG fat where possible. In 2023 we just switch another fat from MB to only SG.

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:

Percentage
100
100
0
0
0
0
0
0
0

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n.a.

. TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2011
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2011
3.2.1 If the previous target year has not been met, please explain why.  n.a.
ii.a.
$3.3 \ Which year \ did \ your \ company \ achieve \ (or \ expects \ to \ achieve) \ 100\% \ RSPO \ certification \ of \ all \ palm \ product \ processing \ facilities.$
2011
3.3.1 If the previous target year has not been met, please explain why.
n.a.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2011
3.4.1 If target has not been met, please explain why.
n.a.

please explain why

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates,

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### 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
<u>-                                      </u>

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## **Challenges and Support**

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
<u>-</u>
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
none

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