Particulars

About Your Orga	nisation
1.1 Member Name	e
VELCI.II	
VFI GmbH	
1.2 Membership N	Number
4-0814-16-000-00	
1.3 Membership S	Sector
Consumer Goods M	Manufacturers
1.4 Membership (Category
Ordinary	
1.5 Country	
Austria	
2.0 Does your con derivatives of pali	npany or organisation produce, process, consume or sell any palm oil or any products containing m oil?
Yes	
selections are allo membership. You I own and operate	ALL the palm oil-related activity(ies) that describe your company or organisation as multiple wed. ACOP reporting is NOT limited to the primary sector of the member's RSPO will be required to complete the relevant ACOP section based on your selection(s). e oil palm estate(s) n oil Independent Smallholder farmer Group
I own and operate	e palm oil mills
I own and operate	e palm kernel crushing plants - Processors and/or Traders
☐ I trade or broker p	palm oil, palm kernel oil or related products - Processors and/or Traders
	palm oil or palm kernel oil - Processors and/or Traders
I am a processor of	of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distril	butor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture fina 3rd party contract	al consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ors - Consumer Goods Manufacturers
☐ I retail final consu	umer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food reta	ail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation	on and environmental NGO supporting the sustainable development of the palm oil industry
I am 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 paim on 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.

Refining of palm oil and PKO, blending of ingredeants and packing
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
P
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)

Processor and/or Trader Page 2/6

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

Description	Tonnes	
Crude palm oil, including derivatives refined from CPO (tonnes)	11224.00	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1990.00	
Crude palm kernel expeller (tonnes)	0.00	
Total	13214.00	

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)	181.00	175.00	0.00
Segregated (SG)	6858.00	382.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	7039.00	557.00	0.00

Processor and/or Trader Page 3/6

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

57	15	0/
7/	40	1/6

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

n	9
- 11	.а

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
0
0
0
0
0
0
0
0

Processor and/or Trader Page 4/6

please explain why

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?
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
3.2.1 If the previous target year has not been met, please explain why.
n.a.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
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. 2030
3.4.1 If target has not been met, please explain why.
n.a.

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

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
-

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

1.	Op	eration	al P	rofile
----	----	---------	------	--------

1.1	Please state your company's main activity within the paim oil supply chain.
$ lap{\prime}$	Food Good Manufacturer - own brand
\checkmark	Food Good Manufacturer - third-party brand
	Home & Personal Care Good Manufacturer - own brand
	Home & Personal Care Good Manufacturer - third-party brand
$ lap{\checkmark}$	Ingredient Manufacturers
	Biofuels
	Other
Oth	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

VFI GmbH Wels
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 RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-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)	11224.00
Total volume of crude palm kernel oil (tonnes)	1990.00
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	13214.00

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)	181.00	175.00	0.00	0.00
Segregated (SG)	6858.00	382.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	7039.00	557.00	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:

57.48%

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 credits used.

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

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	r did your company achieve (or expects to achieve) the RSPO supply chain certification?
2017	
	r did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and paln own-brand products
2017	
3.2.1 If the pre	evious target year has not been met, please explain why.
n.a.	
	r did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and acts from any supply chain option in own-brand products.
2030	
3.3.1 If the pre	evious target year has not been met, please explain why.
n.a.	
	r did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and acts from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in oducts.
2030	
3.4.1 If the pre	evious target year has not been met, please explain why.
n.a.	
2 6 2 Di	ralain vahu vaana aanamany daga not hayra ayah a Tirri Di J Di
3.0.3 Please ex	plain why your company does not have such a TimeBound Plan

Depends on customer demand and comitment.

4	Tra	he	em	ar	z	IGA
╼.	116	ıu	СШ	411	•	

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
Austria ,Germany
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2017

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				
\checkmark	No activities planned				
	Others				
Otl	ner				
-					

Challenges and Support

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?	
Awar	eness of RSPO in the market
Diffic	culties in the certification process
Certif	fication of smallholders
✓ Comp	petition with non-RSPO members
High	costs in achieving or adhering to certification
Huma	an rights issues
Insuff	ficient demand for RSPO-certified palm oil
Low	usage of palm oil
Reput	tation of palm oil in the market
Reput	tation of RSPO in the market
Suppl	ly issues
Trace	rability issues
☐ No ch	nallenges faced
Other	rs ·
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?	
Comr	nunication and/or engagement to transform the negative perception of palm oil
Engag	gement with business partners or consumers on the use of CSPO
Engag	gement with government agencies
E ngag	gement with peers and clients
Prome	otion of CSPO through off product claims
Prome	otion of CSPO outside of RSPO venues such as trade workshops or industry associations
Prome	otion of physical CSPO
Provi	ding funding or support for CSPO development efforts
Resea	arch & Development support
Stake	holder engagement
☐ No ac	ctions taken
Other	zs and the second secon
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	
n.a.	

Challenges & Support Page 1/1