Particulars

About	Your Organisation
1.1 M	ember Name
Wewa	lka GmbH Nfg.KG
1.2 M	embership Number
4-021	6-11-000-00
1.3 M	embership Sector
Consu	mer Goods Manufacturers
1.4 M	embership Category
Ordina	ary
1.5 C	ountry
Austri	a
	oes your company or organisation produce, process, consume or sell any palm oil or any products containing atives of palm oil?
Yes	
select memb	ease select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple ions are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO pership. You will be required to complete the relevant ACOP section based on your selection(s). we and operate oil palm estate(s)
_	epresent a palm oil Independent Smallholder farmer Group
	wn and operate palm oil mills
☐ I c	wn and operate palm kernel crushing plants - Processors and/or Traders
□ It	rade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I a	m a refiner of palm oil or palm kernel oil - Processors and/or Traders
☐ I a	m a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
☐ I a	m a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I r	nanufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by a party contractors - Consumer Goods Manufacturers
✓ Ir	etail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
□ I c	perate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
☐ I a	m a conservation and environmental NGO supporting the sustainable development of the palm oil industry
☐ I a	m a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Consumer Goods Manufacturers

1.	O	perational	Pr	ofil	le
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1.1	Please state your company's main activity within the palm oil supply chain.
$ lap{\checkmark}$	Food Good Manufacturer - own brand
\mathbf{M}	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
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

Wewalka GmbH Nfg KG (Austria, HQ); Wewalka Kft (Hungary)
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)	3893.00
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)	3150.00
Total	7043.00

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	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)	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)	3893.00	0.00	0.00	3150.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	3893.00	0.00	0.00	3150.00

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:

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.

100%SG

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

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?
2012
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
2012
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.
2012
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.
2012
3.4.1 If the previous target year has not been met, please explain why.

4	Tra	de	m	ırk	Use
4.	1 1 2	u	71112	11 K	USE

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 ,Czech Republic ,Denmark ,Estonia ,Germany ,Hungary ,Italy ,Latvia ,Serbia ,Switzerland			
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark			
2018			

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
All our Sales Managers ACTIVELY promote RSPO in their communication with our customers.

Retailers

1. Operational Profile	
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that apply to your operations.	ıt
✓ Retail - with own brand products	
✓ Retail - without own brand products	
Food service providers	
✓ Retail wholesalers	
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 declarating in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP report without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP report may lead to suspension or termination of RSPO membership.	the orts
2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that ar owned and/or managed by the member, including those under Group Membership	e
Wewalka GmbH Nfg KG (Austria, HQ); Wewalka Kft	
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 oi	

an aggregate level (as in previous ACOP reporting cycles)

Retailers Page 1/7

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 products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes
Total volume of crude palm oil (tonnes)	505.00
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)	431.00
Total	936.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.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	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Retailers Page 2/7

2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

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)	505.00	0.00	0.00	431.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	505.00	0.00	0.00	431.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.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 Sustainable Palm Oil 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.

only SG

Retailers Page 3/7

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

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

Retailers Page 4/7

3. TimeBound Plan

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2012
3.1.1 If the previous target year has not been met, please explain why.
Targets met
3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2012
3.2.1 If the previous target year has not been met, please explain why.
Targets met
3.3 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.
2012
3.3.1 If the previous target year has not been met, please explain why.
Targests met
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
only SG

Retailers Page 5/7

2018

I. Trademark Use			
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 ,Belgium ,Czech Republic ,Estonia ,Germany ,Italy			
421 WILL BOOK I I I I I I I I I I I I I I I I I I			
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark			

Retailers Page 6/7

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	
Y	Others	
Oth	ner	
	All our Sales Managers actively promote RSPO in their communication with our customers. Since mit of 2018 we use only 100% SG polm oil and derivates	

Retailers Page 7/7

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 other reports	

Challenges & Support Page 1/1