# **Particulars**

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

# About Your Organisation 1.1 Name of your organisation Capol GmbH 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 2-0406-13-000-00

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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	
▼ Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
Other	
-	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a math ACOP. This includes volume data on palm oil and palm oil products consumed, to enable calculate uptake on a member, sector and total level. ACOP reports without reported volumeomplete and will not be accepted.  2.1 Please include details of all operations using palm oil, owned and/or managed by that belong to the group.  Production of anti-sticking agents for gums and jellies, glazes and polishing agents for sugar dra as well as coated acids and sealing agents for example for nuts, raisins or dried fruits  2.1.1 In which countries does your company sell goods with palm oil and palm oil products globally  2.2 Total volume of all palm oil and palm oil products sourced in the year:	e the RSPO to accurately ume data will be considered he member and/or all entities agées or chocolate-coated centers
2.2 Total volume of an paint on and paint on products sourced in the year.	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	26.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1277.0
Crude palm kernel expeller (tonnes)	0.0
Total	1303.0

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

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	20.0	620.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	20.0	620.0	0.0

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$ 

49.12%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$ 

Percentage
80.0
20.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

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### 3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trader/distributor\ licence?$
2013
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2013
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
$3.3\ Which\ year\ did\ your\ company\ achieve\ (or\ expects\ to\ achieve)\ 100\%\ RSPO\ certification\ of\ all\ palm\ product\ processing\ facilities.$
2023
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
_
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
2013
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
proactive offers to customers/ at fairs

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### 4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$ 

proactive offer to customers/ at fairs; use of trademark on the internet

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### 5. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

acop@rspo.org	
Labour & Labour Rights	
5.1 Does your company have a publicly-available po	olicy covering Labour & Labour Rights?
Yes	
5.1.1 Does the policy cover:	
✓ No discrimination	
✓ Wage and working conditions	
Freedom of association	
✓ No child labour	
✓ No harassment	
✓ No forced or trafficked labour	
5.1.2 Has your company previously uploaded or lin reporting cycles?	ked its Labour & Labour Rights policy in previous ACOP
No  Ethical Conduct & Human Rights	
	olicy covering Ethical Conduct & Human Rights?
Ethical Conduct & Human Rights 5.2 Does your company have a publicly-available Po	olicy covering Ethical Conduct & Human Rights?
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Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Por Yes  5.2.1 Does the policy cover:	olicy covering Ethical Conduct & Human Rights?
Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Portion  Yes  5.2.1 Does the policy cover:  Recruitment  Contractors  Sub-Contractors & Third-Party Contractors	olicy covering Ethical Conduct & Human Rights?  ked its Ethical Conduct & Human Rights policy in previous ACOP
Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Poyes  5.2.1 Does the policy cover:  Recruitment Contractors Sub-Contractors & Third-Party Contractors  5.2.2 Has your company previously uploaded or lin	
Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Poyes  5.2.1 Does the policy cover:  Recruitment Contractors Sub-Contractors & Third-Party Contractors  5.2.2 Has your company previously uploaded or lin reporting cycles?	
Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Poyes  5.2.1 Does the policy cover:  Recruitment Contractors Sub-Contractors & Third-Party Contractors  5.2.2 Has your company previously uploaded or lin reporting cycles?  No  Land Use	ked its Ethical Conduct & Human Rights policy in previous ACOP
Ethical Conduct & Human Rights  5.2 Does your company have a publicly-available Portion  Yes  5.2.1 Does the policy cover:  Recruitment  Contractors  Sub-Contractors & Third-Party Contractors  5.2.2 Has your company previously uploaded or line reporting cycles?  No	ked its Ethical Conduct & Human Rights policy in previous ACOP

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Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP
reporting cycles?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders
so far no specific program has been set up within the company

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# 6. Challenges

6.1 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?		
<b>Y</b>	Awareness of RSPO in the market	
~	Difficulties in the certification process	
	Certification of smallholders	
$\checkmark$	Competition with non-RSPO members	
	High costs in achieving or adhering to certification	
	Human rights issues	
<b>Y</b>	Insufficient demand for RSPO-certified palm oil	
	Lowusage of palm oil	
$\checkmark$	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Oth	ers	
6.2 visi	In addition to the actions already reported in this ACOP report, what other ways has your company supported the on of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO	
$\overline{\Box}$	Engagement with government agencies	
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
$\Box$	Promotion of physical CSPO	
	Providing funding or support for CSPO development efforts	
П	Research & Development support	
ш	Research & Development support Stakeholder engagement	
	Stakeholder engagement	
Oth	Stakeholder engagement No actions taken Others	
	Stakeholder engagement No actions taken Others	

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