Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation Conrad Schulte GmbH & Co. KG 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 4-0237-12-000-00 1.4 Membership category Consumer Goods Manufacturers

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Consumer Goods Manufacturers

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.	
Food Good Manufacturer - own brand	
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	
Other	
2. Palm Oil and Certified Sustainable Palm Oil Consumption Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mand. ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSI calculate uptake on a member, sector and total level. ACOP reports without reported volume data incomplete and will not be accepted.	PO to accurately
2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or mana including those under Group Membership	ged by the member,
fully-owned	
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?	
Australia ,Austria ,Bulgaria ,Canada ,Croatia ,Cyprus ,Czech Republic ,Denmark ,Ecuador ,Finland ,Fran ,Hungary ,India ,Ireland ,Italy ,Lithuania ,Netherlands ,Poland ,Portugal ,Romania ,Serbia ,Slovakia ,Slova ,United Kingdom	nce ,Greece ,Guatemala enia ,Spain ,Sweden
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your comp products and in products produced by your company for third-party brands in the year:	any's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	687.5
Total volume of crude/refined palm kernel oil (tonnes)	162.2
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	244.7
Total	1094.4

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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	100.0
Palm kernel oil-based derivatives and fractions	0.0

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

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	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	253.8	47.5	0.0	104.8
Segregated (SG)	433.7	114.7	0.0	139.9
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	687.5	162.2	0.0	244.7

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	100.0
Certified Palm kernel oil-based derivatives and fractions	0.0

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

100.00%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

We will not use RSPO credits because we have reached 100%.

$2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	100.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

3. TimeBound Plan	
3.1 Which year did your	company achieve (or expects to achieve) the RSPO supply chain certification?
2013	
3.2 Which year did your products in own-brand p	r company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products
2014	
3.2.1 If the previous tar	rget year for CG.3.2 has not been met, please explain why.
The previous target year v	was achieved.
	company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and any supply chain option in own-brand products.
2018	
3.3.1 If the previous tar	rget year for CG.3.3 has not been met, please explain why.
The previous target year v	was achieved.

2018

brand products.

3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.

The previous target year was achieved.

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

The Timebond Plan commitments declared above cover all countries.

3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on behalf of other companies?

Yes

3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies?

Yes

3.6.2 When do you expect all products manufactured on behalf of other companies to only contain RSPO-certified sustainable palm oil and palm oil products?

2020.0

4. Trademark Use

1.1 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	
Lowusage 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)

We continue to convince our customers of the RSPO. We switch to RSPO-certified sustainable Palm oil regardless of customers request.

6. 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(arspo.org
Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Edital Conduct & Harris Bishte
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
No No
Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
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6.6 Does your company have a Complaints & Grievances Mechanism?
Yes
6.6.1 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/
No
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
6.7.4 Please explain why you are not planning to support oil palm independent smallholders
The appropriate possibilities and conditions are not available.

7. Challenges

•	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable lm 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
\mathbf{Y}	Reputation of palm oil in the market
\checkmark	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
Ot	hers
7.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the sion of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO
П	Providing funding or support for CSPO development efforts
	Providing funding or support for CSPO development efforts Research & Development support
	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement
Ot	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken
Oti	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others