Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation Meggle AG/Molkerei Meggle Wasserburg 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 2-0213-11-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Page 1/1

Processors & Traders

1. Operational Profile

entities ; vegetable
Tonnes
3218.0
Tonnes 3218.0 7971.0 0.0
•

Processor and/or Trader Page 1/7

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)	51.0	693.0	0.0
Segregated (SG)	2991.0	217.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	3042.0	910.0	0.0

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

35.32%

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:

Countries/Regions	Percentage
Europe	95.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	2.0
Africa	0.0
Rest of World	3.0

Processor and/or Trader Page 2/7

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?
2012
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2012
3.2.1 If the previous target year for PT.3.2 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.
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2020&2021 to further products.
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
-
3.5 If the Time Round Plan commitments declared above do not cover all countries in which the member sells goods

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

In these countries where we do not have a full certified RSPO coverage, our customers are neglecting the usage of RSPO Certified material. This refers most to the premium price of RSPO products and limited ability of customers in developing countries to afford this.

 ${\bf 3.6\ How\ does\ your\ company\ proactively\ promote\ RSPO-certified\ sustainable\ palm\ oil\ and\ oil\ palm\ products\ to\ your\ customers?}$

Active presentation of RSPO Sustainability on the FIE Exhibition, our webpage and brochures. Ongoing usage of the sales tools and promotional material, also in direct projects with customers.

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

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

Active presentation of RSPO Sustainability on the FIE Exhibition, our webpage and brochures. Ongoing usage of the sales tools and promotional material, also in direct projects with customers.

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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(arspo.org
Labour & Labour Rights
5.1 Does your company have a publicly-available policy 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 linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
No
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
5.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
Yes
5.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
Compensation
5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?
No
INU

Processor and/or Trader Page 5/7

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)?
Yes
5.5.1 Does the policy cover:
✓ Identification and assessment of CHG
Public reporting of GHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
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/
No
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
No support to the smallholders at this moment. We are activly increasing our ratio of sustainable palm oil via the supply chain
(refiners and processors).

Processor and/or Trader Page 6/7

6. Challenges

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
Lowusage 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
The price fluctuation of RSPO is not in favour for sustainable customer relationships. Availability of PO & PKO Specialties in RSPO SG / MB is limited.
6.2 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?
6.2 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? Engagement with business partners or consumers on the use of CSPO
vision of the RSPO to transform markets to make sustainable palm oil the norm?
vision of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO
vision 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
vision 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
vision 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
vision 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 — Providing funding or support for CSPO development efforts
vision 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 — Providing funding or support for CSPO development efforts — Research & Development support
vision 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 Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement
vision 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 — Providing funding or support for CSPO development efforts — Research & Development support — Stakeholder engagement — No actions taken
vision 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 Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken ✓ Others

Processor and/or Trader Page 7/7

Consumer Goods Manufacturers

1.	Operational	Profile
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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 m ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the calculate uptake on a member, sector and total level. ACOP reports without reported volume incomplete and will not be accepted.	andatory declaration in your RSPO to accurately data will be considered
2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or n including those under Group Membership	nanaged by the member,
Production and distribution of butter preparation, cooled and frozen baked goods, vegetable whipping products.	g, cooking and portion creme
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?	?
Applies globally	
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your coproducts and in products produced by your company for third-party brands in the year:	ompany's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	171.0
Total volume of crude/refined palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	0.0
Total	171.0

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	80.0
Palm kernel oil-based derivatives and fractions	20.0

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)	160.0	0.0	0.0	0.0
Segregated (SG)	11.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	171.0	0.0	0.0	0.0

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	80.0
Certified Palm kernel oil-based derivatives and fractions	20.0

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?

Yes

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

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

. TimeI	Bound Plan
3.1 Whi	ch year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2011	
3.2 Whi	ch year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm o s in own-brand products
2014	
3.2.1 If	the previous target year for CG.3.2 has not been met, please explain why.
n.a.	
3.3 Whi palm oil	ch year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and products from any supply chain option in own-brand products.
-	
3.3.1 If	the previous target year for CG.3.3 has not been met, please explain why.
	GGLE-branded consumer products which contain palm oil are RSPO certified products; private label products refer to r demands.
palm oil	ch year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own roducts.
2 4 1 16	the previous towart year for CC 2.4 has not been met places explain why
n.a.	the previous target year for CG.3.4 has not been met, please explain why.
n.u.	
	te TimeBound Plan commitments declared above do not cover all countries in which the member operates, explain why
n.a.	
3.6 Doe behalf o	s your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured or f other companies?
Yes	
	pes your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil s in the goods you manufacture on behalf of other companies?

3.6.3 Please explain why your company does not have such a TimeBound Plan

Private label and toll manufacturing products refer to customer demands.

No value-added for printing the trademark on our labels.

4. Trademark Use

4.1 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
Low usage of palm oil
Risk of supply disruption
✓ Others
Others

Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

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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)

All MEGGLE-branded consumer products which contain palm oil are RSPO certified products; private label products refer to customer demands. We will, of course, activly promote the usage of certified palm oil.

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@rspo.org
Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
6.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
No child labour
No harassment
✓ No forced or trafficked labour
6.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
No
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
6.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?
No
INO .
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
Yes
6.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
Compensation
6.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?
No
INU

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles? No
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Yes
6.5.1 Does the policy cover:
✓ Identification and assessment of GHG
Public reporting of CHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
6.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles? No
Complaints & Grievances
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/
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?
6.7.4 Please explain why you are not planning to support oil palm independent smallholders
No support to the smallholders at this moment. We are activly increasing our ratio of sustainable palm oil via the supply chain (refiners and processors).

7. Challenges

Awareness of RSPO in the market
1 Treat chess of 163 of 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
Lowusage 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
7.2 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?
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 CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO
Promotion of physical CSPO
Promotion of physical CSPO Providing funding or support for CSPO development efforts
Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support
Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement
Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken
Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken ✓ Others
Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken ✓ Others Others