Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation OQEMA AG 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 2-0664-16-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Page 1/1

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 -	
 Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a ACOP. This includes volume data on palm oil and palm oil products consumed, to encalculate uptake on a member, sector and total level. ACOP reports without reported incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed that belong to the group. 	able the RSPO to accurately volume data will be considered
buy and sell	
2.1.1 In which countries does your company sell goods with palm oil and palm oil j	products?
Belarus ,Belgium ,Bosnia & Herzegovina ,Bulgaria ,Croatia ,Czech Republic ,Estonia ,Fran ,Netherlands ,Poland ,Romania ,Serbia ,Slovakia ,Slovenia ,Spain ,Switzerland ,Ukraine ,Un	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	832.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	418.0
Crude palm kernel expeller (tonnes)	
	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 Expeller (CSPKE)
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)	271.0	136.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	271.0	136.0	0.0

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

32.56%

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

North America 0.4 Malaysia 0.4 Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Africa 0.4 Rest of World 0.4	Countries/Regions	Percentage
Malaysia 0.4 Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Rest of World 0.4	Europe	37.0
Indonesia 0.4 China 0.4 India 0.4 Latin America 0.4 Africa 0.4 Rest of World 0.4	North America	0.0
China 0.4 India 0.4 Latin America 0.4 Africa 0.4 Rest of World 0.4	Malaysia	0.0
India 0.4 Latin America 0.4 Africa 0.4 Rest of World 0.4	Indonesia	0.0
Latin America 0.4 Africa 0.4 Rest of World 0.4	China	0.0
Africa 0.0 Rest of World 0.0	India	0.0
Rest of World 0.0	Latin America	0.0
	Africa	0.0
	Rest of World	0.0

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?		
2016		
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?		
2016		
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.		
$3.3\ Which\ year\ did\ your\ company\ achieve\ (or\ expects\ to\ achieve)\ 100\%\ RSPO\ certification\ of\ all\ palm\ product\ processing\ facilities.$		
2025		
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.		
we are a trader and do not have processing facilities for palm products		
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$		
2025		
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?		
Marketing actions Exhibitions Mailing actions personal customer visits		

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

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

marketing actions exhibitions mailing actions personal customer visits

Processor and/or Trader Page 4/7

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

Labour & Labour Rights 5.1 Does your company have a publicly-available policy covering 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?
Yes
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 ACC reporting cycles?
Yes
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No

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?
Yes
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?
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

Processor and/or Trader Page 6/7

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?		
\mathbf{Y}	Awareness of RSPO in the market	
	Difficulties in the certification process	
	Certification of smallholders	
\mathbf{Y}	Competition with non-RSPO members	
	High costs in achieving or adhering to certification	
\mathbf{Y}	Human rights issues	
	Insufficient demand for RSPO-certified palm oil	
	Lowusage of palm oil	
	Reputation of palm oil in the market	
\mathbf{Y}	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Ot	hers	
vis	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	
브	No actions taken	
Ш	Others	
_		
Ot	hers	
Ot		

Processor and/or Trader Page 7/7