1.5 Membership sector

Ordinary

# **Particulars**

# **About Your Organisation** 1.1 Name of your organisation Rapunzel Naturkost 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 2-0514-14-000-00 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		
<ul> <li>✓ Trader with Physical Possession</li> <li>✓ Trader without Physical Possession</li> </ul>		
		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 mandatory of ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSP calculate uptake on a member, sector and total level. ACOP reports without reported volume data incomplete and will not be accepted.  2.1 Please include details of all operations using palm oil, owned and/or managed by the memb that belong to the group.	O to accurately will be considered	
100% owned by Rapunzel Naturkost GmbH		
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?  Applies globally		
2.2 Total volume of all palm oil and palm oil products sourced in the year:		
Description		
Crude palm oil, including derivatives refined from CPO (tonnes)	Tonnes	
Cando notes from al all including donivatives refined from CDVO (4		
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	484.0	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)  Crude palm kernel expeller (tonnes)	484.0 0.0 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)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	344.0	0.0	0.0
Total	344.0	0.0	0.0

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

71.07%

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

Percentage
100.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

Processor and/or Trader Page 2/7

### 3. TimeBound Plan

${\bf 3.1~Which~year~did~your~company~achieve/obtain~(or~expects~to~achieve/obtain)~the~RSPO~supply~chain~certification~or~RSPO~trader/distributor~licence?}$
2014
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2015
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
100% of our handled palm products are organic certified, more than 90% are also fair trade certified. These Standards also include principles of RSPO.
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.
100% of our handled palm products are organic certified, more than 90% are also fair trade certified. These Standards also include principles of RSPO.
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 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?
Communication on our Website and in social media as well through leaflets why we are using palm oil and why it has to be environmentally and socially sustainable.

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### 4. Actions For Next Reporting Period

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

Sustainability is deeply rooted in the philosophy, mission and vision of Rapunzel. Marketing activities include this aspects and therefore directly or indirectly support the promotion of sustainability.

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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?
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
<b>✓</b> 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?
Yes
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
5.2.2 Harmon and the state of th
5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?
Yes

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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? Yes 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 GHG ✓ 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? Yes 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? Yes

### 5.7.1 Does this support cover:

▼ Fair and transparent dealings with Smallholders

▼ Improved Smallholder livelihoods

### 5.7.2 How is your company supporting them?

We are in a direct working relationship with smallholder groups and are paying an organic and fair trade premium on the price. Additionally we support farmer groups in the education of organic agriculture and building of e.g. sustainable agroforestry systems in the framework of the Rapunzel HAND IN HAND program. Additionally to the fair trade premium, smallholder groups can apply for projects improving the living conditions of the community through the HAND IN HAND Funds.

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## 6. Challenges

6.1 pal	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?	
П	Awareness of RSPO in the market	
	Difficulties in the certification process	
$\Box$	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	
$\checkmark$	Reputation of palm oil in the market	
$\mathbf{Y}$	Reputation of RSPO in the market	
$\mathbf{Y}$	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Otl	hers	
_		
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 Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement	
	No actions taken	
	Others	
Otl	hers	
_		
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here  https://www.rapunzel.de/faires-palmoel.html		

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	
<ol> <li>Palm Oil and Certified Sustainable Palm Oil Consumption</li> <li>Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to calculate uptake on a member, sector and total level. ACOP reports without reported volume data will incomplete and will not be accepted.</li> <li>Please list down all operations and subsidiaries using palm oil that are owned and/or managed</li> </ol>	o accurately l be considered
including those under Group Membership	by the member,
100% owned by Rapunzel Naturkost GmbH	
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 company products and in products produced by your company for third-party brands in the year:	's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	343.0
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)	64.0
Total	407.0

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	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)	0.0	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	184.0	0.0	0.0	64.0
Total	184.0	0.0	0.0	64.0

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	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:

60.93%

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

100% of our handled palm products are organic certified, more than 90% are also fair trade certified. These Standards also include principles of RSPO. Furthermore Rapunzel works within the HAND IN HAND fair trade program in direct relationships with smallholder programs.

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

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

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3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2014
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  2015
2013
3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2030
3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.
100% of our handled palm products are organic certified, more than 90% are also fair trade certified. These Standards also include principles of RSPO.
3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in ownbrand products.
2030
3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.
100% of our handled palm products are organic certified, more than $90%$ are also fair trade certified. These Standards also include principles of RSPO.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
<del>-</del>
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?
No
3.6.3 Please explain why your company does not have such a TimeBound Plan
100% of our handled palm products are organic certified, more than 90% are also fair trade certified. These Standards also include
principles of RSPO.

### 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
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)

Sustainability is deeply rooted in the philosophy, mission and vision of Rapunzel. Marketing activities include this aspects and therefore directly support the promotion of sustainability.

### 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?
Yes
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?
Yes
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?
Yes

### 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?

Yes

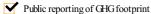
Climate Change & Greenhouse Gas (GHG)

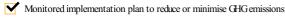
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?

Yes

### 6.5.1 Does the policy cover:

✓ Identification and assessment of GHG





6.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?

Yes

### 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/

Yes

#### **Smallholders**

6.7 Does your company support oil palm independent smallholder groups?

Yes

### 6.7.1 Does this support cover:

Fair and transparent dealings with Smallholders



Improved Smallholder livelihoods

### 6.7.2 How is your company supporting them?

We are in a direct working relationship with smallholder groups and are paying an organic and fair trade premium on the price. Additionally we support farmer groups in the education of organic agriculture and building of e.g. sustainable agroforestry systems in the framework of the Rapunzel HAND IN HAND program. Additionally to the fair trade premium smallholder groups can apply for projects improving the living conditions of the community through the HAND IN HAND Funds.

## 7. Challenges

P	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable moil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
П	Awareness of RSPO in the market
百	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
$\checkmark$	Reputation of palm oil in the market
$\checkmark$	Reputation of RSPO in the market
$\checkmark$	Supply issues
	Traceability issues
	No challenges faced
	Others
Otl	ners
-	
7.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm?
$\checkmark$	The state of the s
$\Box$	Engagement with business partners or consumers on the use of CSPO
ш	·
	Engagement with business partners or consumers on the use of CSPO
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
	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
	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
	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
	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
	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
	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
	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
	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
Otl - 7.3	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