Particulars

About Your Organisation

1.1 Name of your organisation		
Schill + Seilacher 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 Retailer		
Bank and/or Investor		
Social and/or Development NGO		
Environmental and/or Conservation NGO		
Affiliate		
1.3 Membership number		
2-0739-17-000-00		
1.4 Membership category		
Palm Oil Processors and/or Traders		
1.5 Membership sector		
Ordinary		

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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	
-	
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the lacalculate uptake on a member, sector and total level. ACOP reports without reported volume dincomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the methat belong to the group. Purchasing of palm oil and palm kernel oil based raw material, production and sales of raw materials, for applications like household, cosmetics, cleaning, agriculture, lubricants, chemical fibres, textiles, leading to the group of the palm oil and palm oil products? 2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Applies globally	mber and/or all entities additives and formulations, ather and paper.
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)	4400.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	4500.0
Crude palm kernel expeller (tonnes)	0.0
Total	8900.0

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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 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)	1.0	13.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	1.0	13.0	0.0

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

0.16%

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

Countries/Regions	Percentage
Europe	0.0
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. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trade\ r/distributor\ licence?$
2017
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
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.
2030
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.
2030
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?
Schill+Seilacher GmbH develops ingredients/formulations based on the certified sustainable palm and palm kernel oils and offers them to its customers. RSPO certified products of Schill+Seilacher GmbH are always an important topic of Schill+Seilacher GmbH presentations and advertisment materials.

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4. Actions For Next Reporting Period

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

Schill+Seilacher GmbH will follow the projects launched by customers. Development of new ingredients/formulations based on the certified sustainable palm and palm kernel oils is a continuous process at Schill+Seilacher GmbH. A range of application for RSPO certified Schill+Seilacher GmbH products will be expanded. New suppliers of certified sustainable palm and palm kernel oils will be integrated for supply chain production of Schill+Seilacher GmbH.

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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 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		
Sub-Contractors & Triffer arty Contractors		
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles?		
Yes		
Land Use		
5.3 Does your company have a publicly-available Policy covering Land Use?		
No		

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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?
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
Not enough information

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6. Challenges

Y	m oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
	Awareness of RSPO in the market
$\overline{\mathbf{Y}}$	Difficulties in the certification process
	Certification of smallholders
	Competition with non-RSPO members
\checkmark	High costs in achieving or adhering to certification
	Human rights issues
\mathbf{Y}	Insufficient demand for RSPO-certified palm oil
	Lowusage of palm oil
\mathbf{Y}	Reputation of palm oil in the market
	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
Oth	ners
-	
6.2 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	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
\mathbf{Y}	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Description of the second of t
_	Promotion of physical CSPO
Ш	Promotion of physical CSPO Providing funding or support for CSPO development efforts
	Providing funding or support for CSPO development efforts
_	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
	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others
Oth	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others
	Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken Others

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