Particulars

About Your Organisation

1.1 Name of your organisation
Weinbergmaier 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 NCO
Environmental and/or Conservation NGO
Affiliate
1.3 Membership number
9-1530-16-000-00
1.4 Membership category
Supply Chain Associate
1.5 Membership sector
Associate

Particulars Page 1/1

Processors & Traders

1. Operational Profile

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	
incomplete and will not be accepted.	
2.1 Please include details of all operations using palm oil, owned and/or managed by that belong to the group.	y the member and/or all entities
	y the member and/or all entities
that belong to the group. Senna, Olio, Stamag, Darbo	
that belong to the group. Senna, Olio, Stamag, Darbo 2.1.1 In which countries does your company sell goods with palm oil and palm oil process.	
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that belong to the group. Senna, Olio, Stamag, Darbo 2.1.1 In which countries does your company sell goods with palm oil and palm oil products and palm oil products sourced in the year:	
that belong to the group. Senna, Olio, Stamag, Darbo 2.1.1 In which countries does your company sell goods with palm oil and palm oil pr Austria ,Germany ,Switzerland 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description	roducts?
that belong to the group. Senna, Olio, Stamag, Darbo 2.1.1 In which countries does your company sell goods with palm oil and palm oil products and palm oil products sourced in the year: Description Crude palm oil, including derivatives refined from CPO (tonnes)	Tonnes
that belong to the group. Senna, Olio, Stamag, Darbo 2.1.1 In which countries does your company sell goods with palm oil and palm oil pr Austria ,Germany ,Switzerland 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) Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	Tonnes 108.64

Processor and/or Trader Page 1/6

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)	92.12	0.0	0.0
Segregated (SG)	16.52	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	108.64	0.0	0.0

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

100.00%

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

Countries/Regions	Percentage
Europe	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

Processor and/or Trader Page 2/6

3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trade\ r/distributor\ licence?$
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
<u>-</u>
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2017
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
<u>-</u>
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2017
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
<u>-</u>
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
-

Processor and/or Trader Page 3/6

4. Actions For Next Reporting Period

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

Processor and/or Trader Page 4/6

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?
No
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No
Orang Caral Hardy & Cafe to
Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
100
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
5.7.4 Licase explain why you are not plaining to support on paint independent smallioliders
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Processor and/or Trader Page 5/6

6. Challenges

-	m oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
ш	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
\mathbf{Y}	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
Ot	ners
_	
	A District of the Control of the Con
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? 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
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Processor and/or Trader Page 6/6