# **Particulars**

# **About Your Organisation**

1.1 Name of your organisation
fit 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
4-0242-12-000-00
1.4 Membership category
Consumer Goods Manufacturers
1.5 Membership sector
Ordinary

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### **Consumer Goods Manufacturers**

#### 1. Operational Profile

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 mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or managed by the member, including those under Group Membership

fit GmbH

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

Austria ,Belgium ,China ,Croatia ,Czech Republic ,Denmark ,Germany ,Haiti ,Hong Kong ,Hungary ,Ireland ,Italy ,Latvia ,Lithuania ,Luxembourg ,Malta ,Mongolia ,Netherlands ,Poland ,Serbia ,Slovakia ,Slovenia ,Sweden ,Switzerland ,Taiwan ,United Kingdom ,United States ,Vietnam

2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company's own-brand products and in products produced by your company for third-party brands in the year:

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	0.003
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)	580.823
Total	580.826

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	0.0
Palm kernel oil-based derivatives and fractions	100.0

 $2.3\ Volume\ of\ RSPO\text{-certified palm\ oil\ and\ palm\ oil\ products\ used\ in\ your\ company's\ own\ brand\ products\ and\ in\ products\ produced\ by\ your\ company\ for\ third-party\ brands\ in\ the\ year\ (tonnes):$ 

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	79.802
Segregated (SG)	0.003	0.0	0.0	0.708
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.003	0.0	0.0	80.51

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	0.0
Certified Palm kernel oil-based derivatives and fractions	100.0

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:

13.86%

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

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3.1 Which year	r did your company achieve (or expects to achieve) the RSPO supply chain certification?
2018	
products in ov	r did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oi vn-brand products
2018	
3.2.1 If the pro	evious target year for CG.3.2 has not been met, please explain why.
3.3 Which yea palm oil produ 2023	r did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and cts from any supply chain option in own-brand products.
3.3.1 If the pro	evious target year for CG.3.3 has not been met, please explain why.
3.4 Which yea palm oil produ brand product	r did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and icts from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in owns.
2025	
2023	
	evious target year for CG.3.4 has not been met, please explain why.
3.4.1 If the pro-	eBound Plan commitments declared above do not cover all countries in which the member operates,
3.4.1 If the pro-	eBound Plan commitments declared above do not cover all countries in which the member operates,
3.4.1 If the pro- 3.5 If the Time please explain - 3.6 Does your	eBound Plan commitments declared above do not cover all countries in which the member operates, why  company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on
3.4.1 If the pro-	eBound Plan commitments declared above do not cover all countries in which the member operates, why  company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on
3.4.1 If the pro- 3.5 If the Time please explain - 3.6 Does your behalf of other No 3.6.1 Does you	eBound Plan commitments declared above do not cover all countries in which the member operates, why  company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on

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

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?	
Yes	
4.2 Please select the countries where your company uses or intends to use the Trademark Germany	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark 2008	

#### 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)

1) cooperating with other RSPO members; 2) cooperating with NGOs promoting sustainability; 3) preferably collaborating with suppliers being members of the RSPO; 4) promoting the RSPO and its values in communication with our customers and Partners, e.g. in A.I.S.E. (International Association for Soaps, Detergents and Maintenance Products); 5) building and maintainig partnerships with suppliers of certified palm kernel oil derivatives and 6) increasing the amount of usage of certified palm kernel 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?	
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?	
No	

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Creambange Car (CHC)
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 Doos the policy cover
6.5.1 Does the policy cover:
Identification and assessment of CHG
Public reporting of CHG footprint  Monitored implementation plan to reduce or minimise CHG emissions
- Nontroted implementation plan to reace of himmings discensions
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?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
6.7.4 Please explain why you are not planning to support oil palm independent smallholders
Because we do not produce oil palm products, we are using them. We support producers which support oil palm independent
smallholders.

## 7. Challenges

7.1 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?
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
There is a growing awareness towards the use of palm kernel oil (pko). However, it is a popular opinion that the use of pko has just simply to be stopped. Unfortunately, the pko issue is far more complex. By replacing pko by oil derived from alternative vegetable sources, the following negative consequences can be expected 1) on washing Efficiency (Fatty acid derivatives from alternative vegetable sources have longer alkyl chains which leads to a very low solubility of the detergent. Therefore washing cycles would have to be performed with higher amount of detergent and at higher temperatures) and 2) on the people living from pko (4.5 milion people and their families live on the pko industry in indonesia and malaysia alone). We therefore promote the RSPO and its goals in the communication with our customers and suppliers. We are furthermore evaluating Actions towards the education of customers in this regard.
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 physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support
Stakeholder engagement
No actions taken
Others
Others
-
7.3 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.fit.de/gruene-kraft/gruene-kraft