

Particulars

Organisation Name	Dr Julius Pompe OHG & Co GmbH		
Corporate Website Address	http://www.pompe.at/		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
Country Operations			
Membership Number	2-0328-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		
Primary Contacts	Elisabeth Stackl-Pompe Address: Hockegasse 87 Vienna Austria 1180		
Person Reporting	Elisabeth Stackl-Pompe		

Related Information

Other information on palm oil:

N/A

Reporting Period	01 July 2012 - 30 June 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

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Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

393

3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

10

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

403

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

143

4.3. Segregated

250

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

393

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

10

6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

10

7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan**8. Date of first supply chain certification (planned or achieved)**

2012

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Extension of our business

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2017

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Extension of our business

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

your role is to talk to our customers about RSPO and the advantages

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Visting our customers

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

■ None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

we are a trader only

21. What steps will your organization take to minimize its resource footprints?

we intend to discuss with our clients further increase of RSPO business

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

we are a trader only with no influence to the industry

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

No

24. Where relevant, what prevents you from trading/processing only CSPO?

Not relevant

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

cause we are just traders only and have no influence to the industry

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

we are trading organic products too

Challenges

1. Significant economic, social or environmental obstacles

We will step our efforts to sale sustainable palm oil muchness.

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We try to enforce our quality RSPO standards just as well our organic business. We will increase our business calls and sales network.
