

Particulars

Organisation Name	Evonik Industries AG		
Corporate Website Address	http://www.evonik.com		
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Evonik Industries AG	Processor and/or Trader	Yes
	Evonik Industries AG	Processor and/or Trader	Yes
Country Operations			
Membership Number	2-0161-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and Traders		
Primary Contacts	Frank Steding Address: Goldschmidtstr. 100 Essen Germany 45127		
Person Reporting	Peter Becker		
Related Information			
Other information on palm oil:	--		
Reporting Period	01 July 2012 - 01 July 2013		

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor
- Ingredient manufacturer

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:

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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:

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

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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

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4.3. Segregated

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4.4. Identity Preserved

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

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

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

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

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

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

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

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--

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2013

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

2015

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

2013 - certification of first / main production site for Personal Care ingredients (MB / Segregated)

2014 according to availability and technical specification all Personal Care ingredient production sites

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

2015

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

2013 physical switch of available MB / SG starting materials, in line with supply chain security aspects for Personal Care Ingredients

2014 switch to 100 % CSPO according to availability and technical feasibility for Personal Care Products.

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

products based on MB/SG supply chains will be displayed and promoted

14. Do you plan to use the RSPO trademark?

Yes

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

2014

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

integration of main users / suppliers

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

Yes

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

Other

- Other reason:

global trade regulations, legal requirements

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

responsible sourcing policy established - see CR-Report

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

continous improvement of processes, supplier survey, innovation projects, see CR-Report

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

see CR- Report

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

see CR-Report

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

availability / supply chain security

25. Are you sourcing 100% physical CSPO?

Yes

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

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

not applicable

Challenges

1. Significant economic, social or environmental obstacles

smallholder engagement, supply chain security

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:

No

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

integration of accounts / traceability projects / supplier evaluation
