Particulars

About Your Organisation

Organisation Name

A. Saumweber GmbH

Corporate Website Address

http://www.saumweber.biz

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

| 4-0187-11-000-00 Ordinary Consumer Goods Manufacturers | Membership Number | Membership Category | Membership Sector |
|--|-------------------|---------------------|------------------------------|
| | 4-0187-11-000-00 | Ordinary | Consumer Goods Manufacturers |

602

107

709

Consumer Goods Manufacturers Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

2.2.3 Total volume of Palm Kernel Oil used in the year:

2.2.5 Total volume of all palm oil products you used in the year:

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

| End-product manufacturer | |
|---|--|
| Food Goods | |
| ■ Margarine & Cooking Oil | |
| Own-brand | |
| | |
| Operations and Certification Progress | |
| 2.1 Do you have a system for calculating how much palm oil and palm oil products you use? | |
| Yes | |
| 2.2.1 Do you manufacture for: | |
| Both Private Label and Own Brand | |
| 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year: | |

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

| No | Description | Refined palm oil/RBD palm oil (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) |
|----|---|--|-----------------------------|--|
| 1 | Book & Claim | - | - | - |
| 2 | Mass Balance | 602.00 | - | 107.00 |
| 3 | Segregated | - | - | - |
| 4 | Identity Preserved | - | - | - |
| 5 | Total volume of palm oil handled that is RSPO-certified | 602.00 | - | 107.00 |

In Your Private Label

| No | Description | Refined palm oil/RBD palm oil (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) |
|----|---|--|-----------------------------|--|
| 1 | Book & Claim | - | - | - |
| 2 | Mass Balance | - | - | - |
| 3 | Segregated | - | - | - |
| 4 | Identity Preserved | - | - | - |
| 5 | Total volume of palm oil handled that is RSPO-certified | - | - | - |

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100% India --% China --% South East Asia --% North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

| 3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand | |
|---|------------|
| 2011 | |
| 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand | |
| 2012 | |
| 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Se and/or Mass Balance) - own brand products | gregated |
| 2012 | |
| 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil? | |
| у | |
| 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies? | |
| n . | |
| When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands sell? | s that you |
| 3.6 Which countries that your organization operates in do the above commitments cover? | |
| 3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (ye progressive CSPO%) - please state annual targets/strategies | ar and |
| Finella Range Clean Label +50 to in 2015 | |
| Finella Gold Clean Label +30 to in 2015 | |
| Strategies: Promote trade-related articles in trade magazines Advertiseing in | |
| trade magazines Participation in fairs Publication in | |
| company informations/hompage/products customer discussions customer training employee training | |
| 3.8 Date of first supply chain certification (planned or achieved) | |
| 2011 | |
| rademark Related | |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? | |
| Yes | |
| Please state for which product range(s) you intend to apply the Trademark and when you plan to start | |
| Finella Range Clean Label | |
| Year: 2012 | |
| HG Emissions | |
| 5.1 Are you currently assessing the GHG emissions from your operations? | |
| No | |
| Please explain why | |
| not applicable for our process | |
| | |

| 5.2 Do you publicly report the GHG emissions of your operations? |
|--|
| No |
| Please explain why |
| not applicable |
| Actions for Next Reporting Period |
| 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. |
| organic palm product |
| Reasons for Non-Disclosure of Information |
| 7.1 If you have not disclosed any of the above information, please indicate the reasons why |
| Data Unknown |
| - Others: |
| - |
| Application of Principles & Criteria for all members sectors |
| 8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: |
| Water, land, energy and carbon footprints M-Policies-to-PNC-waterland.pdf |
| Ethical conduct and human rights M-Policies-to-PNC-ethicalconducthr.pdf |
| 8.2 What steps will/has your organization taken to support these policies? |
| staff meetings |
| Commitments to CSPO uptake |
| Congratulations, your commitments to CSPO uptake is already 100% certified |
| 9.1 Do you have plans to immediately cover the gap using Book & Claim? |
| No |
| Please explain why |
| |
| Concession Map |
| Do you agree to share your concession maps with the RSPO? |
| No |
| Please explain why |
| not applicable |
| |

Challenges

| 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? |
|---|
| Integration to our quality system |
| 2 How would you qualify RSPO standards as compared to other parallel standards? |
| |
| Cost Effective: |
| Yes |
| Robust: |
| ⁄es |
| Simpler to Comply to: |
| ⁄es |
| 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach) |
| Participation in fairs Publication |
| in company |
| nformations/hompage/products customer discussions |
| 4 Other information on palm oil (sustainability reports, policies, other public information) |
| no |