

Particulars

About Your Organisation

Organisation Name

Nöll & Co. GmbH

Corporate Website Address

<http://www.noell-bueren.de>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
2-0353-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Others:
Manufacturer of compounds

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

57

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

674

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

731

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	56.50	281.95
1.4.3	Segregated	-	-	392.05
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	56.50	674.00

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 --%

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

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

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

Comment:

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

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

2013

Comment:

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2013

Comment:

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

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

From the first offer until the invoice we stress the special RSPO status of our palm oil based products, as well as we inform customers about the included RSPO ingredients in our compounds. Furthermore we have placed the RSPO certificate on our homepage.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have an internal environmental management, where also our GHG output is registered, and all precautions are made to reduce the volume as much as we can. A publicly report isn't planned yet.

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There is no need for a publicly report, so we don't do it (legislation)

Actions for Next Reporting Period**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No further actions planned.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

n/a

Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

n/a

We are already trading only with CSPO - 100 %.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

In Germany it is a requested standard today, so we have to be able to supply with CSPO.

It is still a challenge to get also fractions of palm oil in RSPO SG quality in the requested volumes as well as emulsifiers. Right now only MB is available in the needed volumes.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are informing our customers in detail about RSPO and support their ambitions to be certified as well.

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a
