

Particulars

About Your Organisation

Organisation Name

Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

Corporate Website Address

<http://www.meggle-group.com>

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Molkerei Meggle Wasserburg GmbH & Co KG	o Processor and/or Trader	No	No	Sustainability Report Meggle Group.pdf	-
Rajo a.s.	--	No	No	Sustainability Report Meggle Group.pdf	-
M-Back GmbH	o Processor and/or Trader	No	No	Sustainability Report Meggle Group.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
2-0213-11-000-00	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

- Ingredient manufacturer
- Others:
We are listed as the Meggle AG with the subsidiaries and their operations as follows: 1. Meggle Wasserburg GmbH & Co KG is a manufacturer of food ingredients and also food preparations. 2. Rajo as with production and distribution of vegetable whipping, cooking and portion crème products 3. M-Back GmbH with production and distribution of cooled and frozen baked goods.

1.2 Operation and Certification Progress

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

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1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

8,086.84 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

3,270.68 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

11,357.52 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance		212455.00	2651131.00
1.4.2	Segregated			133700.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:		212455.00	2784831.00

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

Europe 98%
 India --%
 China --%
 South East Asia 2%
 North America --%

1.6 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:

Molkerei Meggle Wasserburg GmbH - 2012 Supply Chain Certification MB - 2014 Supply Chain Certification SG Rajo AS 2014 Supply Chain Certification MB MBack 2014 Supply Chain Certification MB

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

2025

Comment:

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2016&2017 to futher products.

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

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to futher products.

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

2025

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

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to futher products.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Germany

GHG Emissions

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

Yes

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

No

Please explain why

With reference to the DIN ISO 14001 & 50001 the GHG Commissions are covered within. We made an enquiry to our suppliers where we question the implementation of these Standards. We publish a sustainable report where GHG matters are mentioned. Please find it at <http://www.meggle.com/en/sustainability/>

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

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material. If PKO SG will be available, we do shift quantities from PKO MB to PKO SG.

Reasons for Non-Disclosure of Information

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

Other

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:

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Meggle is reacting to customer demands. Especially in Africa & Middle East RSPO is not subject of any customer - even these customers abuse to receive RSPO goods due to price reasons. Beside also not all relevant raw materials are available in RSPO MB standard.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Meggle is reacting to consumer demands. We assume within our business planning an increase by roughly 10% usage of CSPO. Referring to our last ACOP and making it comparable by just taking the figures of Meggle Wasserburg, we have increased our CSPO by 20%. Our total target 2014 -> 2015 could not be achieved as we have this year the first consolidated ACOP with our subsidiaries.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We are going to assess the demand to cover the 2016 quantities gap by B&C.

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?

As also stated out in our last ACOP report we still have signifiant problems to source relevant raw materials in MB and / or SG quality. We are in discussion with all major suppliers in this segment, anyhow it is not possible.

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

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Cost Effective:

No

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)

Yes, we are informing and training our partners in all our seminars about RSPO. We have issued an specific RSPO presentation to the sales organization which is used in several customer discussions.

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

no other information.
