

Particulars

About Your Organisation

1.1 Name of your organization

Nöll & Co. GmbH

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

2-0353-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other:
Manufacturer of compounds

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Austria
- Germany
- Poland

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Austria
- Germany
- Poland

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

803,203.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

803,203.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|----------------------------|----------------------------|-----------------------|-----|--|
| 2.3.1.1 Book & Claim | | | | |
| 2.3.1.2 Mass Balance | | | | 50575.00 |
| 2.3.1.3 Segregated | | | | 752628.00 |
| 2.3.1.4 Identity Preserved | | | | |
| 2.3.1.5 Total volume | - | - | - | 803,203.00 |

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined PKO | PKE | Other Palm-based Derivatives and Fractions |
|--------------------------|----------------------------|-----------------------|-----|--|
| 2.3.1 Book & Claim | - | - | - | - |
| 2.3.2 Mass Balance | - | - | - | - |
| 2.3.3 Segregated | - | - | - | - |
| 2.3.4 Identity Preserved | - | - | - | - |
| 2.3.5 Total volume | - | - | - | - |

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

100%

2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2013

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

Germany

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

We stress with every offer or order confirmation the special RSPO status of our goods and provide our customers with all the information needed for handling RSPO products. We also inform about the benefit of RSPO products as well.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not see a benefit in using the RSPO trademark on our products.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

no further actions planned

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors**

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

n/a

We are already trading only with CSPO - 100 %

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have an internal environment 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.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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. A trend is to go away from Palmoil to other oil sources.

2 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.

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

- No files were uploaded
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