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

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-0187-11-000-00</td>
<td>Ordinary</td>
<td>Consumer Goods Manufacturers</td>
</tr>
</tbody>
</table>
Consumer Goods Manufacturers
Operational Profile

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

- 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:

602

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

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

107

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

709
2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

### In Your Own Brand

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Refined palm oil/RBD palm oil (Tonnes)</th>
<th>Palm Kernel Oil (Tonnes)</th>
<th>Palm based derivatives or fractions (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Book &amp; Claim</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2</td>
<td>Mass Balance</td>
<td>602.00</td>
<td>-</td>
<td>107.00</td>
</tr>
<tr>
<td>3</td>
<td>Segregated</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td>4</td>
<td>Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>5</td>
<td>Total volume of palm oil handled that is RSPO-certified</td>
<td>602.00</td>
<td>-</td>
<td>107.00</td>
</tr>
</tbody>
</table>

### In Your Private Label

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Refined palm oil/RBD palm oil (Tonnes)</th>
<th>Palm Kernel Oil (Tonnes)</th>
<th>Palm based derivatives or fractions (Tonnes)</th>
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<tr>
<td>1</td>
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<td>-</td>
</tr>
<tr>
<td>5</td>
<td>Total volume of palm oil handled that is RSPO-certified</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

2.4.1 Volume of Palm Kernel Expeller used/handled:

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2.4.2 What type of products do you use CSPO for?

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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, Segregated and/or Mass Balance) - own brand products
2012

3.4 Do your (own brand) commitments cover your company’s companies’ global use of palm oil?
y

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 that you sell?

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 (year and progressive CSPO%) - please state annual targets/strategies
Finella Range Clean Label +50 to in 2015
Finella Gold Clean Label +30 to in 2015

Strategies: Promote
trade-related articles in trade magazines Advertising 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

Trademark 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
Finella Gold Clean Label ...

Year: 2012

GHG 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:
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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:
Yes

Simpler to Comply to:
Yes

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 informations/hompage/products customer discussions

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

no