**Particulars**

**About Your Organisation**

1.1 Name of your organisation  
Zschimmer & Schwarz CHEMIE GmbH

1.2 What is/are the primary activity(ies) or product(s) of your organization?  
- [ ] Oil Palm Growers  
- [x] 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

1.3 Membership number  
2-0666-16-000-00

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

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 which markets do you sell goods containing palm oil and oil palm products?

- Applies Globally

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

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

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

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Refined/CPO</th>
<th>PKO</th>
<th>PKE</th>
<th>Palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.1.1 Book and Claim from Mill / Crusher</td>
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<tr>
<td>2.3.1.2 Book and Claim from Independent Smallholder</td>
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<tr>
<td>2.3.1.3 Mass Balance</td>
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<td>2.3.1.4 Segregated</td>
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<tr>
<td>2.3.1.5 Identity Preserved</td>
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<tr>
<td>2.3.1.6 Total volume</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

<table>
<thead>
<tr>
<th>Description</th>
<th>Refined/CPO</th>
<th>PKO</th>
<th>PKE</th>
<th>All other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.2.1 Book and Claim</td>
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<tr>
<td>2.3.2.2 Mass Balance</td>
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<td>2.3.2.5 Total volume</td>
<td>-</td>
<td>-</td>
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<td>-</td>
</tr>
</tbody>
</table>

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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

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2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

--
2.5.3 Europe (incl. Russia)
--

2.5.4 North America
--

2.5.5 South America
--

2.5.6 Middle East
--

2.5.7 China
--

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)
2015
Comment:
ZSCHIMMER & SCHWARZ ITALIANA SPA in 2015
ZSCHIMMER & SCHWARZ GmbH & Co KG in 2016
ZSCHIMMER & SCHWARZ Mohsdorf GmbH & Co. KG in 2016
(relevant sites processing Oil Palm Derivatives)

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2016

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*
2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2027

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

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
Zschimmer & Schwarz Chemie GmbH offered the first RSPO MB-certified products in 2016 and is continuously increasing the output by installing both further RSPO Supply Chain Certifications for the most relevant European production sites and the respective licenses for our distributors and trade partners. In addition, Zschimmer & Schwarz is steadily increasing the portfolio of MB-certified oil palm products which are actively promoted in business to business communications depending on the market development.

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

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Zschimmer & Schwarz is not a consumer product manufacturer and currently does not see any need for labeling products with the RSPO trademark. However, once it seems reasonable we intend to use the RSPO Trademark for advertising material in selected business to business communications like e.g. leaflets or brochures but not on the packaging of the products.

2019

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

Zschimmer & Schwarz will continue its efforts in broadening the product range of MB-certified oil palm based products and will enhance the promotion thereof. As we consider the production and use of sustainable palm oil as part of our corporate responsibility and our commitment to a constant improvement with regard to environmental protection issues, we will not stop encouraging our indecisive not yet certified partners, customers and suppliers to take part in the RSPO Supply Chain Certification System. This will include additional trainings, an extensive communication with our partners and the constant strive for identifying suitable supply chains and available certified raw materials needed for our production.

Reasons for Non-Disclosure of Information

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

confidential

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
  - No file was uploaded
  - Related link: https://www.zschimmer-schwarz.com/en/company/responsibility/
- Land Use Rights
- Ethical conduct and human rights
  - No file was uploaded
  - Related link:
- 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?

Comment:
Hitherto, corporate RSPO guidelines are for internal use only. We do trainings frequently and on demand and we appreciate referring to the official RSPO documents whenever additional supporting material is required.

Related link: https://www.zschimmer-schwarz.com/en/company/responsibility/

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

yes, planned for 2019

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?

Sourcing RSPO certified raw materials for production of chemical specialities is still quite challenging. The limited availability and the higher procurements costs are not well understood and accepted by every customer and it seems like that the market demand for RSPO-certified material is not yet fully developed, not in the personal and home care business and even less in the industrial markets. This goes along with our finding that there are still partners who are not aware that one has to be certified or at least approved in order to sell RSPO-certified consumer products. In addition, mainly driven by the natural cosmetics market, we unfortunately recognize an increasing demand for so-called "palm-free" products. Here, it is shown that palm oil and its derivatives, certified or not, are no longer a suitable option although it should be generally known that there is no sustainable alternative.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Beside the internal and external trainings we conduct in order to support and encourage our partners, we participate in various meetings, webinars and discussions organized by our customers, suppliers or NGOs, respectively.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded