Particulars

About Your Organisation

1.1 Name of your organization			
randt Zwieback-Schokoladen GmbH & Co. KG			
.2 What is/are the primary activity(ies) or product(s) of your organization?			
☐ Grower			
☐ Processor and/or Trader			
☐ Retailer and/or Wholesaler			
☐ Bank and/or Investor			
☐ Social and/or Development NGO			
☐ Environmental and/or Conservation NGO			
☐ Supply Chain Associate			
☐ Affiliate			
.3 Membership number			
-0158-11-000-00			
.4 Membership category			
Consumer Goods Manufacturers			
.5 Membership sector			
ordinary			

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
☑ End-product manufacturer
□ Food goods manufacturer
☐ Ingredient manufacturer
☐ Home & personal care goods manufacturer
✓ Own-brand manufacturer
✓ Manufacturing on behalf of other third-party brands
☐ Biofuels manufacturer
☐ Other
Other:
2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Germany
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes
165
2.2 Volumes of palm oil and oil palm products purchased
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 340.40
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)
45.50
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)
0.00
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)
0.00

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

385.90

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	6.8	12.7	-	-
2.3.4 Segregated	1	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	7.8	12.7	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
72.8	18.6	-	-
259.8	14.2	-	-
<u>-</u>	-	-	-
332.6	32.8	-	-
	Refined Palm Oil 72.8 259.8	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil Refined Palm Kernel Oil

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2 5	1 When	do vou plan	to cover the	gan hy i	isina RSPO	Cradits?
∠.ა.	i willell	i uo you piaii	to cover the	uab by t	15111U KSEU	Ciedits

2.5.2 Please explain why

-

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:
2.6.1 Africa
0%
2.6.2 Oceania
0%
2.6.3 Europe
100%
2.6.4 North America
100%
2.6.5 Latin America
0%
2.6.6 Middle East
100%
2.6.7 China
0%
2.6.8 India
0%
2.6.9 Indonesia
0%
2.6.10 Malaysia
0%
2.6.11 Rest of Asia
100%
. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2011

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own bi products	and
2011	
3.2.1 If target has not been met, please explain why.	
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply cha option in your own brand products.	iin
2011	
3.3.1 If target has not been met, please explain why.	
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.	y
2011	
3.4.1 If target has not been met, please explain why.	
-	
3.4.2 Which markets do these commitments cover?	
Applies globally	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture o behalf of other companies?	'n
Yes	
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm prod the goods you manufacture on behalf of other companies?	ucts ii
No	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil p products?	alm
2011	
Trademark Use	
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?	
Yes	
4.2 Please select the countries where you use or intend to apply the Trademark.	
Applies globally	
r pprice globally	

2019	
.3 Ple	ase explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	Low consumer awareness
	Low usage of palm oil
	Risk of supply disruption
	☐ Others
ther:	
.4 Ha	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
	2, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
lo	
.1 Ou	
.1 Ou palm p state Non- .1 Info nay cl lata o	Ins for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information remation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.
Non- inay clata on Sec	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.
Non- i.1 Infonay clata on Sec (es - [line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information remation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. isplay Publicly cation of Principles & Criteria for all member sectors
.1 Ou alm p state Non1 Infensy cl ata o o 1 Sec Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information remation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the darkion 2 displayed publicly. isplay Publicly cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
.1 Ou alm p state Non1 Infonay cl ata o 1 Sec es - [Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information romation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. isplay Publicly cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
.1 Ou alm p state Non1 Infensy cl ata o o 1 Sec Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information romation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. isplay Publicly cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
.1 Ou alm p states Non1 Infensy cl ata o o n Sec Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information promation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. Isplay Publicly Cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
.1 Ou alm p a state Non1 Infensy cl ata o n Sec Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. ment on our website shows, that we act sustainably (e.g. by using only RSPO certified palm oil) Disclosure of Information primation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. Isplay Publicly Cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.

7.1.C Ethical conduct and human rights	
File: H FB 06-050 Lieferanten-Selbstauskunft_ Englisch - Anlage 1 Code of Conduct EN.docx Link:	
7.1.D Labour rights	
File: H FB 06-050 Lieferanten-Selbstauskunft_ Englisch - Anlage 1 Code of Conduct EN.docx Link:	
7.1.E Stakeholder engagement	
File: Link:	
7.1.F None of the above. Please explain why.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the upper RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? By claiming our RSPO-Membership and 100% CSPO usage on our Website, we motivate our customers and partners to accompany us on the way to more sustainability (Statement available in german language. Same in the results of the current palmoil scorecard 2017: with our positive Rating we act as a Kind of role model for using CSPO (scorecard available in german language)	t WWF
http://wwf.de/themen-projekte/landwirtschaft/produkte-aus-der-landwirtschaft/palmoel/palmoel-check/	
8.1 Are you currently reporting any GHG footprint?	
8.1 Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report	
8.1. Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
8.1 Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you	may
8.1 Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint. Calculation of a GHG footprint for our factory in Ohrdruf, Germany (production of rusk) and administartion in Hagen, German planned for the next year. furthermore we have installed a new solar power System in Ohrdruf, are ISO 14001-certified and are member of the ZNU (a	
8.1 Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint. Calculation of a GHG footprint for our factory in Ohrdruf, Germany (production of rusk) and administartion in Hagen, German planned for the next year. furthermore we have installed a new solar power System in Ohrdruf, are ISO 14001-certified and are member of the ZNU (a german organisation of the University Witten/Herdecke to improve sustainable management)	
8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint. Calculation of a GHG footprint for our factory in Ohrdruf, Germany (production of rusk) and administartion in Hagen, German planned for the next year. furthermore we have installed a new solar power System in Ohrdruf, are ISO 14001-certified and are member of the ZNU (a german organisation of the University Witten/Herdecke to improve sustainable management) 8.3 What methodology are you using to calculate your GHG footprint?	
Greenhouse Gas (GHG) Footprint 8.1 Are you currently reporting any GHG footprint? No 8.1.1 Please upload your publicly available GHG report File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint. Calculation of a GHG footprint for our factory in Ohrdruf, Germany (production of rusk) and administartion in Hagen, German planned for the next year. furthermore we have installed a new solar power System in Ohrdruf, are ISO 14001-certified and are member of the ZNU (a german organisation of the University Witten/Herdecke to improve sustainable management) 8.3 What methodology are you using to calculate your GHG footprint? Support for Oil Palm Smallholders 9.1 Are you currently supporting any oil palm Independent Smallholder groups?	

9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?			
No				
10				
122 W	/hen do you plan to start your support for oil palm Independent Smallholders?			
/.Z.Z V	men do you plan to start your support for on paint independent officinionalis.			
-				
. Cha	llenges			
	hat significant economic, social or environmental obstacles have you encountered in the production, procuremer d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?			
	☐ Awareness of RSPO in the market			
	☐ Difficulties in the certification process			
	☐ Certification of smallholders			
	☐ Competition with non-RSPO members			
	☐ High costs in achieving or adhering to certification			
	☐ Human rights issues			
	☐ Insufficient demand for RSPO-certified palm oil			
	☐ Low usage of palm oil			
	▼ Reputation of palm oil in the market			
	▼ Reputation of RSPO in the market			
	☐ Supply issues			
	☐ Traceability issues			
	Others			
ther:				
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO t orm the market for sustainable palm oil in other ways?			
	☑ Engagement with business partners or consumers on the use of CSPO			
	☐ Engagement with government agencies			
	☑ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations			
	☐ Promotion of physical CSPO			
	☐ Providing funding or support for CSPO development efforts			
	Research & Development support			
	☐ Stakeholder engagement			

Other:

We are taking part in open meetings and discussion panels on sustainable palm oil at the FONAP and are working together with the BDSI ("Bundesverband deutscher Sü?üwarenindustrie") on several Points of sustainability (we take part in working Groups on specific sustainability issues). Furthermore sustainability is part of our supplier-management

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.brandt-gruppe.de/de/nachhaltigkeit-und-engagement.html