Particulars

Person Reporting	Hans Honcoop
	Pieter Zeemanweg 17, 3316 GZ Dordrecht, The Netherlands Dordrecht Netherlands 3316 GZ
Primary Contacts	Jonker, Ruud Address:
Membership Category	Consumer Goods Manufacturers
Membership Type	Ordinary Members
Membership Number	4-0153-11-000-00
Country Operations	Belgium, France, Germany, Netherlands, Sweden
Related Company(ies)	None
Primary Activity or Product	Manufacturer
Corporate Website Address	http://www.continentalbakeries.com
Organisation Name	Continental Bakeries BV

Related Information

Other information on palm oil:

Our policy is to implant sustainable palm oil

Reporting Period	01 July 2012 - 01 July 2013
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Consumer Goods Manufacturers

1. Main activities within manufacturing

Operational Profile

■ End-product manufacturer■ Manufacturing on behalf of other third party brands	
Operations and Certification Progress	
2. Do you have a system for calculating how much palm oil and palm oil products you use?	
Yes	
Total volume of all palm oil products used in the year in your own brand products:	
3.1. Total volume of Crude Palm Oil used in the year:	
11400	
3.2. Total volume of Palm Kernel Oil used in the year:	
1100	
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:	
3.4. Total volume of all palm oil and palm oil derived products you used in the year:	
4. Volume of Crude Palm Oil used in the year in your own brand products that is	
RSPO-certified	
4.1. Book & Claim	
4.2. Mass Balance	
3200	
4.3. Segregrated	
4.4. Identity Preserved	
4.5. Total volume of Crude Palm Oil used that is RSPO-certified:	
3200	

5.1. Book & Claim
5.1. Book & Claim
5.2. Mass Balance
500
5.3. Segregrated

5.4. Identity Preserved
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:
500
6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

6.1. Book & Claim
6.2. Mass Balance
6.3. Segregrated
6.4. Identity Preserved

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

7. What type of products do you use CSPO for?
all type of biscuits, toast, cookies
8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?
No
Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products - own brand

2011

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option—own brand

2015

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2018

- 15. Which countries that your organization operates in do the above commitments cover?
 Belgium, France, Germany, Netherlands, Sweden
- 16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) please state annual targets/strategies.

We are RSPO certified since 2011 and will have from end 2014 the mainstream on palm oil at least on mass balanced

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

This year we have asked for the Trademark licence, and will put this Trademark on

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

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- Other reason:
Trademark Related
20. Do you use or plan to use the RSPO trademark on any of your products?
No
If yes, when will you start?
2014
21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?
No
Application of Principles & Criteria for all members sectors
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
■ Ethical conduct and human rights ■ Labour rights
- Water, land, energy and carbon footprints policy
- Land use rights policy
- Ethical conduct and human rights policy
M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
- Labour rights policy

- Stakeholder engagement policy
23. What steps will your organization take to minimize its resource footprints?
at this moment we are analyszing our production sites on foodprint on resources based on the outcome, actions will be taken
24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?
based on the legal requirements in Europe/ The Netherlands
25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes? no

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

we will change/are changing over in 2013 to MB palm products based on the capability also of our palm product suppliers and want to have a complete change over to segragated palm products in 2018

Challenges

1. Significant economic, social or environmental obstacles
n.a.
2. How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
n.a.

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