RSPO Annual Communications of Progress 2018

Particulars

About Your Organisation 1.1 Name of your organization D. Entrup-Haselbach GmbH & Co. KG 1.2 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 1.3 Membership number 4-0933-17-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 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
☐ 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.
buying and also producing of bakery products partly containing palm (kernel) oil and dsitribution to customers in different sectors (food retailers, food service, small bakery customers).
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?
Hungary
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
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)
2,505.00
2,505.00
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)
172.00
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)
37.00

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

2 714 00

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	<u>-</u>	-	-	<u>-</u>
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	1500	164	-	1.6
2.3.4 Segregated	200	1	-	0.1
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	1700	165	-	1.70000000000000000

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	700	74.5	-	0.7
2.4.4 Segregated	83	0.5	-	0.07
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	783	75	-	0.77

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 d	lo you p	lan to cove	r the gap b	y using R	SPO Credits?
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2.5.2 Please explain why

-

.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your c ollowing regions:	ompany in the
.6.1 Africa	
%	
.6.2 Oceania	
%	
6.3 Europe	
00%	
%.6.4 North America	
70	
2.6.5 Latin America	
%	
.6.6 Middle East	
%	
6.7 China	
%	
6.8 India	
%	
.6.9 Indonesia	
%	
.6.10 Malaysia	
%	
.6.11 Rest of Asia	
%	
Time-Bound Plan	
.1 Year of first supply chain certification (planned or achieved)	
019	

products
2012
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 chain option in your own brand products.
2028
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.
2030
3.4.1 If target has not been met, please explain why.
-
3.4.2 Which markets do these commitments cover?
Germany
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm produc the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil pale products?
2030
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

-	
4.3 PI	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 usage of palm oil
	☐ Risk of supply disruption
	Others
Other	
4.4 Ha	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
5.1 Oı	
5.1 Oupalm Basic palm of	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.
5.1 Ou palm Basic palm of focus Anoth	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain. dea is to switch more products containing no-certified palm oil to wither no palm oil at all, or if not possible, to at leat certified according to supply chain model Mass Balance. Furthermore, when adding new products into the assortment, to more n certified palm oil, even if custmer interested in the product does not set the rquirement to use certified palm oil only.
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Basic palm of ocus Another Mon	tline 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. dea is to switch more products containing no-certified palm oil to wither no palm oil at all, or if not possible, to at leat certified according to supply chain model Mass Balance. Furthermore, when adding new products into the assortment, to more in certified palm oil, even if custmer interested in the product does not set the rquirement to use certified palm oil only. It is to have conversations with suppliers that are currently not certified themselves to find solutions here as well. Disclosure of Information Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose 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 data
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5.1 Ou palm Basic palm of focus Another Non 6.1 Information Section Se	tline 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. dea is to switch more products containing no-certified palm oil to wither no palm oil at all, or if not possible, to at leat certifie I according to supply chain model Mass Balance. Furthermore, when adding new products into the assortment, to more no certified palm oil, even if custmer interested in the product does not set the rquirement to use certified palm oil only. It is to have conversations with suppliers that are currently not certified themselves to find solutions here as well. Disclosure of Information Disclosure of Information Disclosure of Information aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly. Display Publicly Disclosure of Principles & Criteria for all member sectors attend to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
5.1 Oupalm Basic palm of focus Another Non 6.1 Information Sector	Itiline 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. Jea is to switch more products containing no-certified palm oil to wither no palm oil at all, or if not possible, to at leat certified a according to supply chain model Mass Balance. Furthermore, when adding new products into the assortment, to more in certified palm oil, even if custmer interested in the product does not set the requirement to use certified palm oil only. It is to have conversations with suppliers that are currently not certified themselves to find solutions here as well. Disclosure of Information Disclosure of Information Disclosure of Information above are mandatory declarations in your ACOP. For confidentiality purposes, members not not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's not an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly. Disclosure 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. Water, land, energy and carbon footprints
5.1 Ou palm Basic palm of focus Another Mon 6.1 Information Section Se	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain. dea is to switch more products containing no-certified palm oil to wither no palm oil at all, or if not possible, to at leat certifie I according to supply chain model Mass Balance. Furthermore, when adding new products into the assortment, to more no certified palm oil, even if custmer interested in the product does not set the rquirement to use certified palm oil only. If you is to have conversations with suppliers that are currently not certified themselves to find solutions here as well. Disclosure of Information Disclosure of Information Disclosure of Information aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly. Display Publicly Disclosure of Principles & Criteria for all member sectors attend 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: Q 0 035 Allg. Anforderungen der DEH.pdf Link: Genereal requirements of DEH	
7.1.D Labour rights	
File: Link:	
LIIK	
7.1.E Stakeholder engagement	
File:	
Link:	
7.1.F None of the above. Please explain why.	
<u>-</u>	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate th RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	
We have our general guidelines for suppliers, which claim the use of only palm oil certified products as a clear target.	
3. 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 have to calculate your GHG footprint.	you may
At the moment we do not have the ressources (mainly people) to do so. However, this might be something we will work future.	con in the
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?	
No	
9.2 How are you supporting them?	
-	

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?		
No		
9.2.2 V	When do you plan to start your support for oil palm Independent Smallholders?	
0. Cha	illenges	
	hat significant economic, social or environmental obstacles have you encountered in the production, procuremend/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	
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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 Others	
Other:	ease attach or add links to any other information from your organisation on your palm oil policies and activities	