

Particulars

Organisation Name	Eisbär Eis GmbH
Corporate Website Address	www.eisbaer-eis.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0275-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Sven Staack Address: Eisbärstraße 1 Apensen Germany 21641
Person Reporting	Sven Staack

Related Information

Other information on palm oil:

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

Operational Profile

1. Main activities within manufacturing

- 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?

No

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

356

3.2. Total volume of Palm Kernel Oil used in the year:

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

50

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

406

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

195

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

195

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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

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7. What type of products do you use CSPO for?

Ice cream

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

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Time-Bound Plan

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

2013

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

2015

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.

2015

15. Which countries that your organization operates in do the above commitments cover?

Germany

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

As our main business is producing private label products our action in terms of sustainability are subject to decisions of our customer.

As we did already in the last months we are going to promote the RSPO statements in our discussions with customer and supplier.

Starting in 2014 we want to change our system from MB to SG. Our aim is to achieve approx. 50% of our demand to be changed to SG quality.

Actions for Next Reporting Period

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

see above

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:

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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?

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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?

■ None

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

Together with our supplier we are searching for supply solutions that will have less negative impact to the environment.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

For the time being we have no dedicated policy regarding subjects of ethical conduct. Nevertheless we want to and we are obliged by our customer to make sure that our supplier and our company observes such rules.
As a next step we are going to put this already existing behaviour in a dedicated company policy.

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 started using CSPO mass balance in 2013 with our main raw materials in terms of quantity containing palm oil. Through the year 2013 we are working on changing further raw materials into a sustainable quality.

Meanwhile we received the first customer requirements to use SG quality only. So we are working on increasing the total number of sustainable raw materials and additionally on improving the actual MB to SG quality.

Challenges

1. Significant economic, social or environmental obstacles

Getting in discussion with all that rather small supplier companies that supply just little quantities, but nevertheless have to change to a sustainable quality.

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

If necessary we explain to supplier and customer the intentions of RSPO and the background why it is important.

Additionally we do this also for other sustainability programs, such as i.e. UTZ.
