Particulars

Reporting Period

Organisation Name	Haribo GmbH & Co KG
Corporate Website Address	http://www.haribo.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0110-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Hermann-J. Konradi Address: Hans-Riegel-Str. 1 Bonn Germany 53129
Person Reporting	Roman Wißner
Related Information	
Other information on palm oil:	

01 July 2012 - 01 July 2013

Particulars Page 1/7

Consumer Goods Manufacturers

1. Main activities within manufacturing

Operational Profile

■ End-product manufacturer ■ Own-brand
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:
3.2. Total volume of Palm Kernel Oil used in the year:
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year: 3350
3.4. Total volume of all palm oil and palm oil derived products you used in the year: 3350
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
4.3. Segregrated
4.4. Identity Preserved
4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:	
5.1. Book & Claim	
	
5.2. Mass Balance	
5.3. Segregrated	
E 4 Identity Dressmod	—
5.4. Identity Preserved	
	
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:	
	
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	
3350	
6.3. Segregrated	
6.4. Identity Preserved	
	
6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:	
3350	
7. What type of products do you use CSPO for?	
	
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-	-Bour	nd Plan
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. Date expected to/or started to use any RSPO certified oil palm products – own bra	nd
2010	
 Date expected to be using 100% RSPO certified oil palm products from any supplemental potential. 	y chain
2010	
11. Date expected to be using 100% RSPO certified oil palm from physical supply ch	ains
(Identity Preserved, Segregated and/or Mass Balance) - own brand products	
2010	
12. Do your (own brand) commitments cover your companies' global use of palm oil	?
No	
13. Does your company use palm oil in products you manufacture on behalf of other companies?	
No	
14. Date expected to actively communicate to promote the use of certified sustainable nother manufacturers' brands that you sell.	e palm oil
2016	
15. Which countries that your organization operates in do the above commitments co	over?
16. What are your interim milestones towards achieving RSPO certification commitm your own-brands (year and progressive CSPO%) - please state annual targets/strate	
it is planed, to go to "segregated quality" in 2015/16, if it is available.	-
ctions for Next Reporting Period	
17. Outline actions that will be taken in the coming year to promote sustainable palm	ı oil.
no comment	
18. Do you publicly report the GHG emissions of your operations?	
No .	
Public report of GHG emissions on operations	
easons for Non-Disclosure of Information	
19. If you have not disclosed any of the above information, please indicate the reaso	ns why
, , , produce the reduce	
Confidential	

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?	
No	
f yes, when will you start?	
21. Do you undertake or support any other projects related to sustainable palm oil that hav not been captured in this report?	е
No	
pplication 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	
Land use rights policy	
- Ethical conduct and human rights policy	
- Labour rights policy	
- Stakeholder engagement policy	
23. What steps will your organization take to minimize its resource footprints?	
no comment	
24. What steps will your organization take to realize ethical conduct using business-applicate regulations and industry practices?	able
no comment	
25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?	
no comment	
26. Are you sourcing 100% physical CSPO?	
Yes	

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.

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Challenges

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

Challenges Page 7/7