Particulars

Organisation Name	Juchem Food Ingredients GmbH			
Corporate Website Address	http://www.juchem.de			
Primary Activity or Product	Processor and/or Trader, Manufacturer			
Related Company(ies)	None			
Country Operations	Austria, Belgium, Denmark, France, France - Metropolitan, Germany, Greece, Poland, Spain, Sweden, United Kingdom			
Membership Number	2-0185-10-000-00			
Membership Type	Ordinary Members			
Membership Category	Palm Oil Processors and Traders			
Primary Contacts	Susanne Roa Address: Juchem-Strasse 1, 66571 Eppelborn, Germany			
Person Reporting	Susanne Roa			

Related Information

Other information on palm oil:

"Das Samenkorn muss in einem gesunden Boden ruhen, damit es zunächst keimen und sprießen kann. Die Pflanze durchbricht dann den Boden und reift. Den äußeren Rahmen dieses Ablaufs bildet der natürliche Kreislauf zwischen Boden, Luft und Wasser. Nur wenn er beachtet und erhalten wird, können hochwertige und gesunde Nahrungsmittel gewonnen werden."

(Franz Josef Juchem)

Èthisches Denken und Handeln für Mensch, Tier und Umwelt ist die Prämisse für die Juchem-Gruppe. Über Ethik nachdenken und danach handeln kann man erst, wenn das grundsätzliche aller menschlichen Bedürfnisse befriedigt ist: die Ernährung.

Bedürfnisse befriedigt ist: die Ernährung. Schon lange, bevor die Attribute "Bio", "Öko" oder "Nachhaltigkeit" Einzug in unseren Wortschatz hielten, war die Juchem-Gruppe bestrebt, so sorgsam und nachhaltig wie möglich mit den natürlichen Ressourcen umzugehen und nur beste und gesunde Lebensmittel und Lebensmittelgrundstoffe zu produzieren und zu vertreiben

Ein sorgsamer, bewusster und nachhaltiger Umgang, der uns zur Verfügung stehenden Ressourcen zählt zu unseren Leitlinien. Ein Ziel, das seit Bestehen der Juchem Gruppe gilt, ist der Grundsatz der Nachhaltigkeit wie ihn die UN-Kommission 1987 formuliert hat: "Den Bedürfnissen der heutigen Generation zu entsprechen, ohne die Möglichkeiten künftiger Generationen zu gefährden, ihre eigenen Bedürfnisse zu befriedigen". Dem natürlichen Kreislauf in der Landwirtschaft folgt nach den Vorstellungen der Juchem-Gruppe ein geschlossener Produktionszyklus aus möglichst nachhaltig gewonnenen Rohstoffen, verarbeiteten

Nährstoffen und zurückgeführten, wiederverwertbaren Reststoffen. Die Produkte der Juchem-Gruppe werden durch Produktionsabläufe gewonnen, die dem Kreislauf der Natur so nah wie möglich kommen und dabei mit modernster Technik die hochempfindlichen Inhaltsstoffe so weit wie möglich schonen.

Alle von der Juchem-Gruppe produzierten Nahrungsmittel haben einen gemeinsamen Nenner: Sie bewegen sich in einem Kreislauf, der so natürlich und nachhaltig wie möglich ist. Jeder Schritt der Herstellung muss nachvollziehbar und kontrollierbar sein.

Ziel unserer Unternehmensgruppe ist es, hochwertige Lebensmittel und Futtermittel zu erzeugen und dabei den Erwartungen unserer Kunden an Qualität und Sicherheit jederzeit verlässlich gerecht zu werden. Das Erfüllen der vertraglich zugesicherten Forderungen, der stillschweigend vorausgesetzten Kundenanforderungen sowie gesetzlicher Rahmenbedingungen ist das Ziel unseres dokumentierten Managementsystems. Dieses orientiert sich an dem internationalen Regelwerk der DIN EN ISO 9001:2008. Das Einhalten definierter Hygienestandards bei der Herstellung unserer Produkte ist ein weiteres Unternehmensziel. Dazu und zur Erfüllung der Vorgaben der Lebensmittelhygiene wurde in unserer Organisation ein System der Gefährdungsanalyse und Risikobeherrschung auf Grundlage des HACCP-Konzeptes integriert.

Reporting Period

01 July 2012 - 01 July 2013

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

Ingredient manufacturer

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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

4000

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

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

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

4000

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

670

4.3. Segregrated

14

4.4. Identity Preserved

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

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified	
i.1. Book & Claim	
5.2. Mass Balance	
5.3. Segregrated	
5.4. Identity Preserved	
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified	
5. Volume of all other palm-based derivatives and fractions handled in the year that	atis
RSPO-certified	
5.1. Book & Claim	
5.2. Mass Balance	
6.3. Segregrated	
6.4. Identity Preserved	
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-ce	ertified
-	
7. Do you ask your suppliers if the palm oil supplied comes from growers who disc GHG emissions within the RSPO P&C 5.6 & 7.8?	close their
No	

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2010

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality. By the end of 2015: More than 50% of the handled volume is RSPO certified.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2018

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Targets:

By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality.

By the end of 2015: More than 50% of the handled volume is RSPO certified.

By the end of 2018: Only RSPO certified products are bought and processed. 30 % of this should be SG Quality.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We participate in meetings about the RSPO as well as talk directly to our customers about the advantages of the RSPO. We mention in our product portfolio and our company presentation that we are RSPO certified and

We mention in our product portfolio and our company presentation that we are RSPO certified and very conscious about the topic sustainability.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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

Germany

Actions for Next Reporting Period

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

We will participate in Meeting about the RSPO. We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, re esterified, deodorized, bleached and fractionated palm oil products. We will continue to promote the RSPO to our customers. 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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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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Application of Principles & Criteria for all members sectors

20. 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

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

We are situated in the EU. We work according to EU laws and regulations.

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

Since years we are very active in supporting sutsainability accross the board. We got rid of all Computers and only work with thin Clients. We only print with a reduced amount of ink and our employees have been made of aware of the problems we face and the advantages we have when we embrace sustainable thinking in s training Programme. This of course is onnly a Brief overview of all the things we do concerning sustainability.

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

In our supplier questionnaire we ask about this. It is part of our supplier election procedure.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Over Christmas we supported the" Wärmestube Saarbrücken e.V. and the "Ökumenische Wärmestubb Neunkirchen", which care for homeless People. Additionally we supported the childrens Hospiz Saar.

We helped following activities and organisations:

- Tag der Jugend, Gemeinde Eppelborn
- Katastrophenschutz, Gemeinde Eppelborn
- Figurentheatertage, Gemeinde Eppelborn

24. Where relevant, what prevents you from trading/processing only CSPO?

We are depending on our customers to make the choice as we only make Business back-to-back.

25. Are you sourcing 100% physical CSPO?

No

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 are depending on our customers to make the choice as we only make Business back-to-back.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Having a good traceability is essential and also is required for IFS and DIN ISO certification.

Consumer Goods Manufacturers

Operational Profile

- 1. Main activities within manufacturing
 - Ingredient manufacturer

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:

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

4000

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:

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

4000

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

670

4.3. Segregrated

14

4.4. Identity Preserved

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

684

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 --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 ---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? we produce 100% fat powders which are used by our customers in soups and sauces. 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

Consumer Goods Manufacturers

Time-Bound Plan

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

2010

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.

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.

Targets: By the end of 2014: at another 5 customers switch to using RSPO certified Palm oil. Put pressure on suppliers to supply more and more SG quality. By the end of 2015: More than 50% of the handled volume is RSPO certified. By the end of 2018: Only RSPO certified products are bought and processed. 30 % of this should be SG Quality.

Actions for Next Reporting Period

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

We will partcipate in Meeting about the RSPO. We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, resterified, deodorized, bleached and fractionated palm oil products. We will continue to promote the RSPO to our customers.

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

-- 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

- Land use rights policy

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- Ethical conduct and human rights policy

- Labour rights policy

- Stakeholder engagement policy

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

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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 are depending on our customers to make the choice as we only make Business back-to-back.

Challenges

1. Significant economic, social or environmental obstacles

There are still not yet sufficient refined products in RSPO SG Quality available.

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?

Business to Business education and publications in national papers.