

Particulars

Organisation Name	Kaufland
Corporate Website Address	http://www.kaufland.de
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Bulgaria, Croatia, Czech Republic, Germany, Poland, Romania, Slovakia
Membership Number	3-0052-12-000-00
Membership Type	Ordinary Members
Membership Category	Retailers
Primary Contacts	Hergen Blase Address: Roetelstrasse 35 Neckarsulm Germany 74172
Person Reporting	Katharina Winkler

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

Reporting Period	01 July 2012 - 30 June 2013
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Retailers

Operational Profile

1. Main activities within retailing

■ Own-brand

- Others:

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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 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:

3674

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:

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

3674

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

329

4.2. Mass Balance

2753

4.3. Segregated

137

4.4. Identity Preserved

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

3219

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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6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

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7. Do you plan to 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?

Yes

Report on suppliers if the 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

8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand

2012

9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand

2014

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

2020

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

No

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

2013

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

No

14. Which countries that your organization operates in do the above own-brand commitments cover?

Germany

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

Until 2014: minimum requirement CSPO of any supply chain system /

Annual calculation and monitoring of usage of CSPO /

In our other countries of operation, projects with regards to the use of CSPO were initiated in 2013 / Kaufland is a member of the FONAP Germany (Forum Nachhaltiges Palmöl) and participates in the initiative

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

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

Active communication /

Raising awareness /

Actively request CSPO /

Further promotion of use CSPO in our other countries of operation

Reasons for Non-Disclosure of Information

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

Other

- Other reason:

13+14: many requirements are also applicable to our other countries of operation /
In our other countries of operation, projects with regards to the use of CSPO were initiated in 2013 /
No complete differentiation between palm oil and palm kernel oil possible yet

Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

No concrete date set, but a probable use of the label in order to promote sustainable palm oil is in discussion.

Year:

2020

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

21. 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
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Water, land, energy and carbon footprints policy

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Ethical conduct and human rights policy

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[R-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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21.1. Please specify if/when you intend to develop one

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

see above

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

Within the FONAP Germany (Forum Nachhaltiges Palmöl) we committed to a better promotion of segregated palm oil in the coming years

Challenges

1. Significant economic, social or environmental obstacles

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

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Cost Effective:

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Robust:

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Simpler to Comply to:

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

Member of FONAP Germany (Forum Nachhaltiges Palmöl)
